EXHIBIT A

Pachulski Stang Ziehl & Jones LLP

150 California St. Floor 15th San Francisco, CA 94111

Terri Stevens MobiTV Inc. 1900 Powell Street, 9th Floor, Emeryville, CA 94608

TOTAL BALANCE DUE

March 31, 2021
Invoice 127596
Client 57391
Matter 00003
JHR

\$310,531.53

RE: Post Petition

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2021

 FEES
 \$304,818.50

 EXPENSES
 \$5,713.03

 TOTAL CURRENT CHARGES
 \$310,531.53

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Summ	ary of Services by Professional				
<u>ID</u>	Name	<u>Title</u>	Rate	<u>Hours</u>	<u>Amount</u>
BDD	Dassa, Beth D.	Paralegal	460.00	29.20	\$13,432.00
BLW	Wallen, Ben L	Associate	750.00	38.30	\$28,725.00
BMK	Koveleski, Beatrice M.	Case Man. Asst.	375.00	3.20	\$1,200.00
BMM	Michael, Brittany M.	Counsel	695.00	3.80	\$2,641.00
CAK	Knotts, Cheryl A.	Paralegal	425.00	0.40	\$170.00
CJB	Bouzoukis, Charles J.	Case Man. Asst.	350.00	12.10	\$4,235.00
CRR	Robinson, Colin R.	Counsel	925.00	3.90	\$3,607.50
DG	Grassgreen, Debra I.	Partner	1295.00	19.20	\$24,864.00
GFB	Brandt, Gina F.	Counsel	950.00	3.40	\$3,230.00
IAWN	Nasatir, Iain A. W.	Partner	1145.00	6.90	\$7,900.50
JHR	Rosell, Jason H.	Partner	845.00	93.20	\$78,754.00
KSN	Neil, Karen S.	Case Man. Asst.	375.00	1.00	\$375.00
LAF	Forrester, Leslie A.	Other	475.00	1.80	\$855.00
LCT	Thomas, Elizabeth C.	Paralegal	460.00	0.10	\$46.00
MBL	Litvak, Maxim B.	Partner	1125.00	13.60	\$15,300.00
MFC	Caloway, Mary F.	Counsel	1095.00	90.00	\$98,550.00
PEC	Cuniff, Patricia E.	Paralegal	460.00	45.10	\$20,746.00
SLP	Pitman, L. Sheryle	Case Man. Asst.	375.00	0.50	\$187.50
				365.70	\$304,818.50

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Summary of	Services by Task Code		
Task Code	Description	<u>Hours</u>	Amount
AA	Asset Analysis/Recovery[B120]	4.30	\$3,188.50
AD	Asset Disposition [B130]	54.10	\$48,721.00
BL	Bankruptcy Litigation [L430]	1.50	\$1,267.50
ВО	Business Operations	3.40	\$3,723.00
CA	Case Administration [B110]	67.40	\$44,469.00
CG	Corporate Governance/Board Mtr	4.20	\$4,044.00
CMC	Creditor Mtgs & Communications	1.50	\$1,642.50
CO	Claims Admin/Objections[B310]	1.00	\$845.00
EB	Employee Benefit/Pension-B220	30.10	\$27,226.50
EC	Executory Contracts [B185]	4.70	\$3,842.50
FD	First Day	29.40	\$28,469.50
FF	Financial Filings [B110]	33.70	\$28,548.00
FN	Financing [B230]	15.40	\$15,244.00
GC	General Creditors Comm. [B150]	5.90	\$5,514.00
HE	Hearing	33.00	\$22,812.00
II	Insurance Issues	10.20	\$11,014.00
MC	Meeting of Creditors [B150]	1.30	\$1,423.50
PR	PSZ&J Retention	4.60	\$4,460.00
RP	Retention of Prof. [B160]	59.60	\$48,039.50
SL	Stay Litigation [B140]	0.30	\$215.00
TI	Tax Issues [B240]	0.10	\$109.50
		365.70	\$304,818.50

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Pachulski Stang Ziehl & Jones LLP

MobiTV Inc.

57391 - 00003

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March 31, 2021

Summary of Expenses	
Description	Amount
Bloomberg	\$177.10
Filing Fee [E112]	\$3,476.00
Lexis/Nexis- Legal Research [E	\$193.13
Pacer - Court Research	\$264.40
Postage [E108]	\$24.00
Reproduction Expense [E101]	\$700.60
Reproduction/ Scan Copy	\$877.80
	\$5,713.03

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				<u>Hours</u>	Rate	Amount
Asset An	alysis/R	Recover	y[B120]			
03/12/2021	BMM	AA	Call with J. Rosell regarding 365(n)(4) research.	0.50	695.00	\$347.50
03/17/2021	BMM	AA	Research 365(n).	0.80	695.00	\$556.00
03/18/2021	BMM	AA	Research 365(n).	1.80	695.00	\$1,251.00
03/19/2021	BMM	AA	Draft letter in response to Buckeye letter.	0.70	695.00	\$486.50
03/27/2021	MFC	AA	Review and comment to Form 426 re MobiTV India.	0.20	1095.00	\$219.00
03/29/2021	MFC	AA	Emails re Form 426 (.1); review final version (.1); emails with D. Potts re filing of same (.1).	0.30	1095.00	\$328.50
			_	4.30	_	\$3,188.50
Asset Dis	positio	n [B130)]			
03/01/2021	DG	AD	Call with FTI team re: sale process (.3); call with FTI team and clients re: same (.6); review schedule and sale timeline (.1)	1.00	1295.00	\$1,295.00
03/01/2021	JHR	AD	Correspondence with client re: sale process	0.50	845.00	\$422.50
03/01/2021	JHR	AD	Revise sale timeline	0.50	845.00	\$422.50
03/01/2021	BLW	AD	Draft Propose sale and marketing time line.	0.20	750.00	\$150.00
03/01/2021	BLW	AD	Draft Form Confidentiality agreement re: Asset Sale.	0.20	750.00	\$150.00
03/02/2021	DG	AD	Review documents in preparation for first day hearing (.7); attend first day hearing (2.6)	3.30	1295.00	\$4,273.50
03/02/2021	JHR	AD	Call with B. Wallen re: bid procedures motion	0.30	845.00	\$253.50
03/02/2021	JHR	AD	Call with potential bidder	0.20	845.00	\$169.00
03/02/2021	JHR	AD	Correspondence with Ally re: sale timeline	0.20	845.00	\$169.00
03/02/2021	JHR	AD	Revise form NDA	0.30	845.00	\$253.50
03/02/2021	JHR	AD	Call with Ally re: sale process	0.60	845.00	\$507.00
03/02/2021	JHR	AD	Analyze Ally sale timeline	0.30	845.00	\$253.50
03/02/2021	BLW	AD	Begin drafting sale motion.	1.20	750.00	\$900.00
03/03/2021	JHR	AD	Analyze revised NDAs	0.40	845.00	\$338.00
03/03/2021	JHR	AD	Call with M. Porter re: form APA	0.30	845.00	\$253.50
03/03/2021	BLW	AD	Draft Sale Motion, Bid Procedures Order, and Exhibits thereto.	7.20	750.00	\$5,400.00
03/04/2021	JHR	AD	Revise bid procedures motion	1.30	845.00	\$1,098.50
03/05/2021	JHR	AD	Correspondence with lenders and client re: bid procedures motion	0.40	845.00	\$338.00

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				<u>Hours</u>	Rate	<u>Amount</u>
03/05/2021	JHR	AD	Revise NDAs for sale process	0.50	845.00	\$422.50
03/05/2021	JHR	AD	Correspondence with B. Wallen re: bid procedures motion	0.20	845.00	\$169.00
03/05/2021	BLW	AD	Revise Sale Motion, Order, and exhibits thereto.	1.80	750.00	\$1,350.00
03/06/2021	DG	AD	Emails with Tennenbaum and Rosell re: bid procedures issue	0.30	1295.00	\$388.50
03/06/2021	JHR	AD	Revise interested party NDAs	0.50	845.00	\$422.50
03/06/2021	BLW	AD	Revise Sale motion and Order re: Comments received.	0.30	750.00	\$225.00
03/07/2021	DG	AD	Further review of markup of bid procedures (.3); emails with Chris Lewand and Jason Rosell re: same (.1)	0.40	1295.00	\$518.00
03/07/2021	JHR	AD	Revise NDAs	0.20	845.00	\$169.00
03/07/2021	JHR	AD	Revise bid procedures motion and proposed order	2.10	845.00	\$1,774.50
03/07/2021	BLW	AD	Revise Sale Motion.	0.20	750.00	\$150.00
03/08/2021	PEC	AD	Draft Notice Regarding Sale Motion (.3); File and service (.3)	0.60	460.00	\$276.00
03/08/2021	MFC	AD	Emails to/from J. Rosell regarding sale motion issues.	0.10	1095.00	\$109.50
03/08/2021	MFC	AD	Revise and finalize bid procedures/sale motion.	0.40	1095.00	\$438.00
03/08/2021	BDD	AD	Email M. Caloway re bid procedures notice	0.10	460.00	\$46.00
03/08/2021	JHR	AD	Revise NDAs	0.50	845.00	\$422.50
03/08/2021	JHR	AD	Call with Ally re: sale update	0.20	845.00	\$169.00
03/09/2021	JHR	AD	Revise NDAs	0.40	845.00	\$338.00
03/10/2021	JHR	AD	Revise NDAs	0.20	845.00	\$169.00
03/12/2021	JHR	AD	Correspondence with Ally re: material contracts to be transferred	0.10	845.00	\$84.50
03/12/2021	JHR	AD	Correspondence with ATEME re: sale process	0.20	845.00	\$169.00
03/12/2021	JHR	AD	Revise NDAs	0.60	845.00	\$507.00
03/15/2021	JHR	AD	Revise form NDA	0.40	845.00	\$338.00
03/16/2021	MFC	AD	Email from UST regarding bid procedures comments.	0.10	1095.00	\$109.50
03/16/2021	JHR	AD	Revise NDAs	0.30	845.00	\$253.50
03/17/2021	MFC	AD	Email from prospective bidder.	0.10	1095.00	\$109.50
03/17/2021	MFC	AD	Emails regarding UST comments to bid procedures (.2) and research re same (.5).	0.70	1095.00	\$766.50

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				<u>Hours</u>	Rate	Amount
03/17/2021	JHR	AD	Revise NDAs	0.20	845.00	\$169.00
03/17/2021	JHR	AD	Analyze UST comments to bid procedures motion	0.60	845.00	\$507.00
03/18/2021	JHR	AD	Correspondence with UST on bidding procedures concerns	0.50	845.00	\$422.50
03/19/2021	MFC	AD	Emails regarding response to UST bid procedures comments.	0.10	1095.00	\$109.50
03/19/2021	MFC	AD	Call with J. Rosell and B. Wallen regarding bid procedures order and issues and other final orders.	0.20	1095.00	\$219.00
03/19/2021	JHR	AD	Call with Ally re: sale update	0.30	845.00	\$253.50
03/22/2021	MFC	AD	Emails from/to UST regarding bid procedures motion and objection.	0.20	1095.00	\$219.00
03/22/2021	JHR	AD	Call with M. Sweet re: sale issues	0.10	845.00	\$84.50
03/22/2021	JHR	AD	Correspondence with UST re: bid procedures	0.20	845.00	\$169.00
03/23/2021	MFC	AD	Revise and circulate bid procedures order.	0.20	1095.00	\$219.00
03/23/2021	JHR	AD	Revise bid procedures order	0.40	845.00	\$338.00
03/23/2021	JHR	AD	Conference call with M. Porter and FTI re: sale process	1.00	845.00	\$845.00
03/23/2021	JHR	AD	Revise NDAs	0.20	845.00	\$169.00
03/24/2021	DG	AD	Review UST limited objection to bidding procedures (.3); review and respond to emails with FTI team re: same (.1)	0.40	1295.00	\$518.00
03/24/2021	DG	AD	Call with Jason Rosell re: status update	0.50	1295.00	\$647.50
03/24/2021	MFC	AD	Emails from UST regarding bid procedures order.	0.10	1095.00	\$109.50
03/24/2021	MFC	AD	Emails from/to CIT regarding equipment lease and rejection issues.	0.10	1095.00	\$109.50
03/24/2021	MFC	AD	Review UST objection to bid procedures.	0.10	1095.00	\$109.50
03/24/2021	JHR	AD	Draft response to UST re: bid procedures and related correspondence with B. Wallen	0.50	845.00	\$422.50
03/24/2021	BLW	AD	Research re: UST Objection re: Bid Procedures.	0.20	750.00	\$150.00
03/25/2021	DG	AD	Review committee draft objection to sale motion (.7) and J. Rosell email re: same (.1)	0.80	1295.00	\$1,036.00
03/25/2021	DG	AD	Review M. Litvak response on sale motion objection	0.10	1295.00	\$129.50
03/25/2021	MFC	AD	Review PWC term sheet.	0.10	1095.00	\$109.50
03/25/2021	JHR	AD	Call with B. Wallen re: UST objection to bid procedures	0.20	845.00	\$169.00
03/25/2021	JHR	AD	Conference call with FTI and client re: T-Mobile sale issues	0.70	845.00	\$591.50

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				<u>Hours</u>	Rate	Amount
03/25/2021	JHR	AD	Research re: objections to bid procedures motion	1.10	845.00	\$929.50
03/25/2021	JHR	AD	Revise NDAs and review revised interested parties list	0.30	845.00	\$253.50
03/25/2021	BLW	AD	Review UST Objection to BidProcedures and Research re: same.	1.30	750.00	\$975.00
03/25/2021	BLW	AD	Revise Bid Procedures and Order re: same re: UST Objection and Call with Mr. Rosell re: same (.2).	1.60	750.00	\$1,200.00
03/25/2021	BLW	AD	Review Committee draft Bid Procedures Objection	0.50	750.00	\$375.00
03/25/2021	BLW	AD	Review Committee draft Bid procedures objection.	0.40	750.00	\$300.00
03/26/2021	DG	AD	Call with T-Mobile (.5); call with clients re T-Mobile contract and impact on sale (.6)	1.10	1295.00	\$1,424.50
03/26/2021	MFC	AD	Review Committee's draft objection to bid procedures.	0.10	1095.00	\$109.50
03/26/2021	MFC	AD	Emails regarding UST bid procedures objection.	0.10	1095.00	\$109.50
03/26/2021	JHR	AD	Call with Ally re: bid procedures and related revisions	0.40	845.00	\$338.00
03/26/2021	JHR	AD	Conference call with FTI and PSZJ re: sale process	0.40	845.00	\$338.00
03/26/2021	JHR	AD	Conference call with client / FTI / PSZJ re: sale issues	0.50	845.00	\$422.50
03/26/2021	JHR	AD	Conference call with Committee re: sale issues	0.30	845.00	\$253.50
03/26/2021	BLW	AD	Attention to Amended Bid Procedures Order.	0.10	750.00	\$75.00
03/27/2021	JHR	AD	Call with Ally re: status of sale process	0.20	845.00	\$169.00
03/28/2021	DG	AD	Review and respond to emails re: TMobile situation and sale impact	0.20	1295.00	\$259.00
03/29/2021	MFC	AD	Call with committee counsel regarding status update and next steps.	0.50	1095.00	\$547.50
03/29/2021	MFC	AD	Call with Ally counsel regarding status update and next steps.	0.50	1095.00	\$547.50
03/29/2021	MFC	AD	Email from prospective purchaser.	0.10	1095.00	\$109.50
03/29/2021	JHR	AD	Conference call with M. Caloway and Ally re: sale update	0.50	845.00	\$422.50
03/29/2021	JHR	AD	Analyze impact of T-Mobile transition	1.60	845.00	\$1,352.00
03/29/2021	JHR	AD	Call with Tivo re: license agreement	0.20	845.00	\$169.00
03/29/2021	JHR	AD	Conference call with client and FTI re: sale process	0.50	845.00	\$422.50
03/30/2021	MFC	AD	Review TMobobile press release.	0.10	1095.00	\$109.50
03/30/2021	MFC	AD	Call with UST re developments and next steps.	0.30	1095.00	\$328.50

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				<u>Hours</u>	Rate	Amount
03/30/2021	MFC	AD	Email to J. Rosell re call with UST.	0.10	1095.00	\$109.50
03/30/2021	JHR	AD	Conference call with NCTC re: sale process	0.60	845.00	\$507.00
03/30/2021	JHR	AD	Correspondence with M. Sweet re: NCTC	0.20	845.00	\$169.00
03/30/2021	JHR	AD	Conference call with FTI and Committee re: sale issues	0.60	845.00	\$507.00
03/31/2021	JHR	AD	Call with NCTC counsel	0.20	845.00	\$169.00
03/31/2021	JHR	AD	Conference call with Committee re: sale process	0.40	845.00	\$338.00
03/31/2021	JHR	AD	Prepare revised sale timeline	0.40	845.00	\$338.00
03/31/2021	JHR	AD	Correspondence re: NDAs	0.20	845.00	\$169.00
03/31/2021	JHR	AD	Call with C. Tennenbaum re: sale process	0.60	845.00	\$507.00
			_	54.10	-	\$48,721.00
Bankrup	tcy Liti	igation	[L430]			
03/02/2021	JHR	BL	Correspondence with client re: various creditor inquiries	0.30	845.00	\$253.50
03/12/2021	JHR	BL	Call with C. Tennenbaum re: critical vendor issues	0.30	845.00	\$253.50
03/31/2021	JHR	BL	Analyze global settlement issues with T-Mobile	0.90	845.00	\$760.50
			_	1.50	-	\$1,267.50
Business	Opera	tions				
03/04/2021	MFC	ВО	Emails regarding initial debtor interview with UST.	0.30	1095.00	\$328.50
03/05/2021	MFC	ВО	Email correspondence to J. Rosell regarding cyber security issues.	0.20	1095.00	\$219.00
03/05/2021	MFC	ВО	Call with J. Rosell regarding cybersecurity agreement issues.	0.20	1095.00	\$219.00
03/05/2021	MFC	ВО	Emails regarding initial debtor interview with UST.	0.10	1095.00	\$109.50
03/07/2021	MFC	ВО	Emails to/from FTI regarding initial debtor interview with UST.	0.10	1095.00	\$109.50
03/08/2021	MFC	ВО	Emails with FTI and client regarding IDI.	0.20	1095.00	\$219.00
03/09/2021	MFC	ВО	Emails regarding materials prepared for IDI.	0.10	1095.00	\$109.50
03/09/2021	MFC	ВО	IDI prep meeting with client and FTI.	0.60	1095.00	\$657.00
03/09/2021	MFC	ВО	Emails to UST regarding IDI business information.	0.20	1095.00	\$219.00
03/10/2021	MFC	ВО	Initial debtor interview with UST.	0.70	1095.00	\$766.50
03/10/2021	MFC	ВО	Follow-up emails after IDI.	0.20	1095.00	\$219.00
03/10/2021	MFC	ВО	Additional emails regarding IDI follow-up.	0.20	1095.00	\$219.00

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				<u>Hours</u>	Rate	Amount
03/16/2021	MFC	Emails regarding initial reporting requirements and review same.	0.30	1095.00	\$328.50	
			_	3.40	_	\$3,723.00
Case Adı	ministr	ation [I	3110]			
03/01/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/01/2021	PEC	CA	Review Docket for First Day Motions filed	0.10	460.00	\$46.00
03/01/2021	PEC	CA	Review and revise Index to First Day Binder	0.10	460.00	\$46.00
03/01/2021	PEC	CA	Revise and review Pro Hac Vice Motion for Max Litvak, Esq. (.1); File and upload order (.1)	0.20	460.00	\$92.00
03/01/2021	PEC	CA	Revise and review Pro Hac Vice Motion for Jason Rosell, Esq. (.1); File and upload order (.1)	0.20	460.00	\$92.00
03/01/2021	PEC	CA	Revise and review Pro Hac Vice Motion for Debra Grassgreen, Esq. (.1); File and upload order (.1)	0.20	460.00	\$92.00
03/01/2021	MFC	CA	Emails regarding judge assignment.	0.10	1095.00	\$109.50
03/01/2021	MFC	CA	Emails with P. Cuniff regarding index and agenda and service issues.	0.20	1095.00	\$219.00
03/01/2021	MFC	CA	EMails to/from Stretto regarding UST matrix request.	0.10	1095.00	\$109.50
03/01/2021	MFC	CA	EMails with P. Cuniff regarding pro hac motions.	0.20	1095.00	\$219.00
03/01/2021	MFC	CA	EMails from/to M. Litvak and J. Rosell regarding first day hearing issues.	0.20	1095.00	\$219.00
03/01/2021	MFC	CA	Emails from/to C. Robinson regarding first day hearing Zoom issues.	0.10	1095.00	\$109.50
03/01/2021	MFC	CA	Revise orders to incorporate UST comments.	0.70	1095.00	\$766.50
03/01/2021	MFC	CA	Emails regarding judge reassignments.	0.20	1095.00	\$219.00
03/01/2021	MFC	CA	Multiple emails from/to Stretto regarding service issues.	0.40	1095.00	\$438.00
03/01/2021	MFC	CA	EMails from/to chambers and UST regarding first and second day hearings.	0.30	1095.00	\$328.50
03/01/2021	MFC	CA	EMails to/from Ally counsel regarding first day hearing.	0.10	1095.00	\$109.50
03/01/2021	MFC	CA	Emails to/from P. Cuniff regarding agenda issues.	0.20	1095.00	\$219.00
03/01/2021	MFC	CA	Review, revise and finalize agenda for filing.	0.70	1095.00	\$766.50
03/01/2021	MFC	CA	Call with J. Rosell regarding tomorrow's hearing.	0.30	1095.00	\$328.50
03/01/2021	MFC	CA	Prepare for tomorrow's hearing.	2.60	1095.00	\$2,847.00

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				<u>Hours</u>	Rate	Amount
03/01/2021	MFC	CA	Conference with P. Cuniff and C. Robinson regarding Zoom registrations and related issues.	0.20	1095.00	\$219.00
03/01/2021	BDD	CA	Email M. Caloway re service of pleadings going forward	0.10	460.00	\$46.00
03/01/2021	BDD	CA	Email M. Litvak re new matter opening	0.10	460.00	\$46.00
03/01/2021	BDD	CA	Update WIP and email J. Rosell and M. Caloway re same	0.50	460.00	\$230.00
03/01/2021	BDD	CA	Email M. Caloway re new post-petition matter	0.10	460.00	\$46.00
03/01/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.40	375.00	\$150.00
03/01/2021	CRR	CA	Review, filing of petitions and first day motions and confer with J. Rosell, M. Caloway, staff re same	2.90	925.00	\$2,682.50
03/01/2021	CRR	CA	Review ECF re case assignment	0.10	925.00	\$92.50
03/02/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/02/2021	PEC	CA	Draft Notice of Entry of Order Approving Joint Admin Motion (.3); Revise and review same (.2); Prepare for filing and service (.3)	0.80	460.00	\$368.00
03/02/2021	PEC	CA	Draft Notice of Entry of Order Approving Customer Programs Motion (.3); Revise and review same (.2); Prepare for filing and service (.3)	0.80	460.00	\$368.00
03/02/2021	PEC	CA	Draft Notice of Entry of Order Approving Consolidated Creditors Motion (.3); Revise and review same (.2); Prepare for filing and service (.3)	0.80	460.00	\$368.00
03/02/2021	PEC	CA	Draft Notice of Entry of Order Approving Stretto Retention Motion (.3); Revise and review same (.2); Prepare for filing and service (.3)	0.80	460.00	\$368.00
03/02/2021	PEC	CA	Draft Notice of Entry of Interim Order Final Hearing Regarding Critical Vendor Motion (.3); Revise and review same (.2); Prepare for filing and service (.3)	0.80	460.00	\$368.00
03/02/2021	PEC	CA	Draft Notice of Entry of Interim Order Final Hearing Regarding Utilities Motion (.3); Revise and review same (.2); Prepare for filing and service (.3)	0.80	460.00	\$368.00
03/02/2021	PEC	CA	Draft Notice of Entry of Interim Order Final Hearing Regarding Wages Motion (.3); Revise and review same (.2); Prepare for filing and service (.3)	0.80	460.00	\$368.00
03/02/2021	PEC	CA	Draft Notice of Entry of Interim Order Final Hearing Regarding Cash Management Motion (.3); Revise and review same (.2); Prepare for filing and service (.3)	0.80	460.00	\$368.00

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				<u>Hours</u>	Rate	Amount
03/02/2021	PEC	CA	Draft Notice of Hearing Regarding First Omnibus Objection to Executory Contracts Motion (.3); Revise and review same (.2); Prepare for filing and service (.3)	0.80	460.00	\$368.00
03/02/2021	MFC	CA	Emails to/from P. Cuniff regarding notices for orders and second day hearing.	0.20	1095.00	\$219.00
03/02/2021	MFC	CA	Emails to/from P. Cuniff regarding uploading of revised orders.	0.20	1095.00	\$219.00
03/02/2021	MFC	CA	PSZJ group call to discuss next steps.	0.40	1095.00	\$438.00
03/02/2021	CJB	CA	Document request for Patty Cuniff.	1.10	350.00	\$385.00
03/02/2021	CJB	CA	Maintain document control.	0.30	350.00	\$105.00
03/02/2021	BDD	CA	Update WIP and email PSZJ team re same	0.20	460.00	\$92.00
03/02/2021	BDD	CA	Team call re 2nd day motions and other filings	0.20	460.00	\$92.00
03/02/2021	BDD	CA	Further revisions to WIP following team call and email PSZJ team re same	0.30	460.00	\$138.00
03/02/2021	BDD	CA	Email M. Caloway re critical dates	0.10	460.00	\$46.00
03/02/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.50	375.00	\$187.50
03/02/2021	JHR	CA	Analyze potential 341 meeting dates with filing of schedules	0.20	845.00	\$169.00
03/02/2021	JHR	CA	Attend PSZJ WIP call	0.30	845.00	\$253.50
03/02/2021	BLW	CA	PSZJ team call re: First Day Hearing and next steps.	0.30	750.00	\$225.00
03/03/2021	DG	CA	Review and respond to inquiry re: case background from Cooley counsel	0.10	1295.00	\$129.50
03/03/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	460.00	\$46.00
03/03/2021	PEC	CA	Coordinate preparation of 2002 Service List	0.10	460.00	\$46.00
03/03/2021	MFC	CA	Review updated docket.	0.20	1095.00	\$219.00
03/03/2021	MFC	CA	Emails from/to Stretto regarding service of first day orders.	0.20	1095.00	\$219.00
03/03/2021	CJB	CA	Document request for Patty Cuniff.	0.20	350.00	\$70.00
03/03/2021	CJB	CA	Maintain document control.	0.80	350.00	\$280.00
03/03/2021	BDD	CA	Email P. Cuniff re critical dates	0.10	460.00	\$46.00
03/03/2021	BDD	CA	Email N. Brown re Mobi pleadings filed	0.10	460.00	\$46.00
03/03/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.40	375.00	\$150.00
03/04/2021	PEC	CA	Review daily correspondence and pleadings and	0.10	460.00	\$46.00

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				<u>Hours</u>	Rate	<u>Amount</u>
			forward to the appropriate parties			
03/04/2021	PEC	CA	Revise and review 2002 Email/First Class Mail Service List	2.50	460.00	\$1,150.00
03/04/2021	PEC	CA	Draft Initial Critical Dates Memo	2.30	460.00	\$1,058.00
03/04/2021	MFC	CA	Creditor inquiry regarding service issue.	0.10	1095.00	\$109.50
03/04/2021	CJB	CA	Maintain document control.	0.30	350.00	\$105.00
03/04/2021	BDD	CA	Email P. Cuniff re critical dates	0.10	460.00	\$46.00
03/04/2021	BDD	CA	Email G. Brandt re conflicts	0.10	460.00	\$46.00
03/04/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/05/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	460.00	\$46.00
03/05/2021	PEC	CA	Revise, review and circulate Initial Critical Dates Memo	1.10	460.00	\$506.00
03/05/2021	MFC	CA	Emails to/from chambers regarding special hearing date and omnibus hearing dates.	0.30	1095.00	\$328.50
03/05/2021	BDD	CA	Email J. Rosell re WIP	0.10	460.00	\$46.00
03/05/2021	BDD	CA	Emails G. Brandt re conflicts check	0.10	460.00	\$46.00
03/05/2021	BDD	CA	Emails A. Bonn re conflicts check	0.10	460.00	\$46.00
03/05/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/07/2021	MFC	CA	Reviewing upcoming deadlines.	0.20	1095.00	\$219.00
03/08/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/08/2021	PEC	CA	Review 2002 Service List	0.30	460.00	\$138.00
03/08/2021	PEC	CA	File Certification of Counsel Regarding Order Scheduling Omnibus Hearing Dates (.1); Upload Order (.1)	0.20	460.00	\$92.00
03/08/2021	PEC	CA	Revise and review 341 Notice (.2); File and serve same (.2)	0.40	460.00	\$184.00
03/08/2021	PEC	CA	Update critical dates	0.20	460.00	\$92.00
03/08/2021	MFC	CA	Emails from/to chambers regarding hearing date issues.	0.20	1095.00	\$219.00
03/08/2021	MFC	CA	Emails to/from P. Cuniff and B. Dassa regarding notices for motions to be filed.	0.10	1095.00	\$109.50
03/08/2021	MFC	CA	Emails with Stretto regarding service of motions and applications.	0.10	1095.00	\$109.50

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02/09/2021	MEC	$C\Lambda$	Daviero netices des As d	Hours	Rate	Amount
03/08/2021	MFC	CA	Review notices drafted.	0.10	1095.00	\$109.50
03/08/2021	MFC	CA	Review updated WIP list.	0.10	1095.00	\$109.50
03/08/2021	MFC	CA	Attention to omnibus and special hearing notices	0.30	1095.00	\$328.50
03/08/2021	MFC	CA	Emails to group regarding changes to top 30 list.	0.20	1095.00	\$219.00
03/08/2021	MFC	CA	Email to chambers regarding omni hearing COC and order.	0.10	1095.00	\$109.50
03/08/2021	SLP	CA	Maintain document control.	0.10	375.00	\$37.50
03/08/2021	BDD	CA	Email P. Cuniff re critical dates memo	0.10	460.00	\$46.00
03/08/2021	BDD	CA	Update WIP and email J. Rosell, M. Caloway and B. Wallen re same	0.70	460.00	\$322.00
03/08/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/09/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/09/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
03/09/2021	MFC	CA	Emails from/to Stretto and P. Cuniff re filing and service issues.	0.20	1095.00	\$219.00
03/09/2021	MFC	CA	Emails with J. Rosell regarding hearing issues.	0.10	1095.00	\$109.50
03/09/2021	MFC	CA	Emails regarding remaining motions to be filed.	0.10	1095.00	\$109.50
03/09/2021	CJB	CA	Maintain document control.	0.20	350.00	\$70.00
03/09/2021	BDD	CA	Further updates to WIP and email PSZJ team re same	0.20	460.00	\$92.00
03/09/2021	JHR	CA	Revise WIP list	0.40	845.00	\$338.00
03/10/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/10/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
03/10/2021	MFC	CA	Weekly WIP update call.	0.50	1095.00	\$547.50
03/10/2021	BDD	CA	Revisions to WIP and email PSZJ team re same	0.10	460.00	\$46.00
03/10/2021	BDD	CA	PSZJ team call re misc. ch. 11 issues going forward	0.50	460.00	\$230.00
03/10/2021	JHR	CA	Prepare for PSZJ WIP call	0.20	845.00	\$169.00
03/10/2021	JHR	CA	Attend weekly PSZJ WIP call	0.50	845.00	\$422.50
03/10/2021	BLW	CA	Weekly wip call.	0.50	750.00	\$375.00
03/11/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/11/2021	PEC	CA	File and serve Notice of Special Hearing Date (.2);	0.30	460.00	\$138.00

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				<u>Hours</u>	Rate	Amount
			Draft Certificate of Service (.1)			
03/11/2021	PEC	CA	Revise and review 2002 Service List	0.80	460.00	\$368.00
03/11/2021	PEC	CA	Update critical dates	0.50	460.00	\$230.00
03/11/2021	MFC	CA	Emails to/from P. Cuniff and Stretto regarding filing and service of notice of special hearing.	0.20	1095.00	\$219.00
03/11/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/11/2021	JHR	CA	Review draft notice of special hearing	0.10	845.00	\$84.50
03/12/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
03/12/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/12/2021	PEC	CA	Update critical dates	0.70	460.00	\$322.00
03/12/2021	PEC	CA	File and serve Amended Notice of Special Hearing Date (.2); Draft Certificate of Service (.1)	0.30	460.00	\$138.00
03/12/2021	MFC	CA	Review and revise critical dates memo.	0.30	1095.00	\$328.50
03/12/2021	MFC	CA	Emails to.from P. Cuniff regarding filing and service of amended notice.	0.10	1095.00	\$109.50
03/12/2021	CJB	CA	Maintain document control.	0.10	350.00	\$35.00
03/12/2021	BDD	CA	Email M. Caloway re critical dates memo	0.10	460.00	\$46.00
03/12/2021	BDD	CA	Email B. Wallen re critical dates memo	0.10	460.00	\$46.00
03/12/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/15/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/15/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
03/15/2021	MFC	CA	Emails from/to creditor and Stretto regarding service issue.	0.10	1095.00	\$109.50
03/15/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
03/15/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/15/2021	JHR	CA	Review critical dates memorandum	0.20	845.00	\$169.00
03/16/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/16/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
03/16/2021	MFC	CA	Emails with D. Potts regarding filing of initial reporting requirements.	0.20	1095.00	\$219.00

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				<u>Hours</u>	Rate	Amount
03/16/2021	MFC	CA	Emails with Stretto regarding service of initial reporting.	0.10	1095.00	\$109.50
03/16/2021	SLP	CA	Maintain document control.	0.10	375.00	\$37.50
03/16/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/17/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/17/2021	PEC	CA	Update critical dates	0.20	460.00	\$92.00
03/17/2021	SLP	CA	Maintain document control.	0.10	375.00	\$37.50
03/17/2021	CJB	CA	Maintain document control.	0.10	350.00	\$35.00
03/17/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/18/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/18/2021	MFC	CA	Emails with Stretto and P. Cuniff regarding 341 notice issues.	0.20	1095.00	\$219.00
03/18/2021	SLP	CA	Maintain document control.	0.10	375.00	\$37.50
03/18/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/19/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/19/2021	PEC	CA	Update critical dates	0.60	460.00	\$276.00
03/19/2021	MFC	CA	Reviewing transcript of first day hearing for final order issues.	0.30	1095.00	\$328.50
03/19/2021	SLP	CA	Maintain document control.	0.10	375.00	\$37.50
03/19/2021	CJB	CA	Maintain document control.	0.70	350.00	\$245.00
03/19/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
03/19/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/20/2021	MFC	CA	Emails regarding Committee professionals.	0.10	1095.00	\$109.50
03/20/2021	BDD	CA	Email J. Rosell re contact list	0.10	460.00	\$46.00
03/22/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/22/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
03/22/2021	BDD	CA	Revisions to contact list	0.10	460.00	\$46.00
03/22/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50

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				<u>Hours</u>	Rate	Amount
03/22/2021	JHR	CA	Call with C. Tennenbaum re: case update	0.40	845.00	\$338.00
03/22/2021	JHR	CA	Review critical dates memorandum	0.10	845.00	\$84.50
03/23/2021	MFC	CA	Emails regarding Committee extensions.	0.10	1095.00	\$109.50
03/23/2021	BDD	CA	Update WIP and email PSZJ team re same	0.60	460.00	\$276.00
03/23/2021	BDD	CA	Emails P. Cuniff re updating critical dates memo	0.10	460.00	\$46.00
03/23/2021	LCT	CA	Research and update critical dates memorandum with respect to recently filed pleadings.	0.10	460.00	\$46.00
03/24/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/24/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
03/24/2021	MFC	CA	Review updated WIP list.	0.10	1095.00	\$109.50
03/24/2021	MFC	CA	PSZJ team WIP call.	0.50	1095.00	\$547.50
03/24/2021	BDD	CA	PSZJ team WIP call	0.50	460.00	\$230.00
03/24/2021	BDD	CA	Further edits to WIP	0.20	460.00	\$92.00
03/24/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/24/2021	JHR	CA	Attend weekly WIP call	0.50	845.00	\$422.50
03/25/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/25/2021	PEC	CA	Prepare Certification of Counsel Regarding Utilities Motion	0.40	460.00	\$184.00
03/25/2021	PEC	CA	Prepare Certification of Counsel Regarding Wages Motion	0.40	460.00	\$184.00
03/25/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
03/25/2021	MFC	CA	Review NOAs filed.	0.10	1095.00	\$109.50
03/25/2021	MFC	CA	Emails to/from P. Cuniff regarding hearing agenda.	0.10	1095.00	\$109.50
03/25/2021	MFC	CA	Emails to/from chambers regarding Zoom link for omnibus hearing.	0.10	1095.00	\$109.50
03/25/2021	MFC	CA	Review and edit draft agenda.	0.40	1095.00	\$438.00
03/25/2021	MFC	CA	Call with P. Cuniff regarding agenda issues.	0.10	1095.00	\$109.50
03/25/2021	MFC	CA	Review revised agenda.	0.10	1095.00	\$109.50
03/25/2021	MFC	CA	Email to group regarding draft agenda.	0.10	1095.00	\$109.50
03/25/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
03/25/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50

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				<u>Hours</u>	Rate	<u>Amount</u>
03/26/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/26/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
03/26/2021	MFC	CA	Emails to/from P. Cuniff regarding FTI COC and revisions to agenda.	0.30	1095.00	\$328.50
03/26/2021	MFC	CA	Review further revised agenda versions	0.30	1095.00	\$328.50
03/26/2021	MFC	CA	Emails to/from J. Rosell regarding draft agenda and status of various items.	0.10	1095.00	\$109.50
03/26/2021	MFC	CA	Emails to chambers regarding uploaded orders and agenda issues.	0.20	1095.00	\$219.00
03/26/2021	MFC	CA	Emails with Stretto regarding service of first day orders and hearing agenda.	0.20	1095.00	\$219.00
03/26/2021	MFC	CA	Emails with chambers regarding hearing binders.	0.10	1095.00	\$109.50
03/26/2021	MBL	CA	Attend call with lender professionals and team re case issues.	0.50	1125.00	\$562.50
03/26/2021	MBL	CA	Follow-up calls with team and client re case issues and next steps.	0.80	1125.00	\$900.00
03/26/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
03/26/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/27/2021	MFC	CA	Email correspondence to chambers regarding 3/30 hearing.	0.20	1095.00	\$219.00
03/27/2021	MFC	CA	Emails to/from J. Rosell regarding hearing issues.	0.20	1095.00	\$219.00
03/27/2021	MFC	CA	Emails to/from UST regarding adjournment of hearing.	0.10	1095.00	\$109.50
03/27/2021	MFC	CA	Emails to/from M. Litvak and C. Knotts regarding hearing attendance sign ups.	0.10	1095.00	\$109.50
03/27/2021	MFC	CA	Prepare amended agenda.	0.10	1095.00	\$109.50
03/27/2021	MBL	CA	Emails with team and lender counsel re timing issues.	0.10	1125.00	\$112.50
03/29/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/29/2021	MFC	CA	Emails regarding hearing adjournment.	0.10	1095.00	\$109.50
03/29/2021	MFC	CA	Revise amended agenda.	0.10	1095.00	\$109.50
03/29/2021	MFC	CA	Emails to/from P. Cuniff regarding amended agenda issues.	0.10	1095.00	\$109.50
03/29/2021	MFC	CA	Emails to/from chambers regarding hearing issues.	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	Amount
03/29/2021	MFC	CA	Review NOA's filed.	0.10	1095.00	\$109.50
03/29/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
03/29/2021	BDD	CA	Email J. Rosell re WIP	0.10	460.00	\$46.00
03/29/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	375.00	\$75.00
03/30/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/30/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
03/30/2021	CJB	CA	Maintain document control.	0.30	350.00	\$105.00
03/30/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
03/30/2021	BDD	CA	Update WIP and email J. Rosell, M. Caloway, and B. Wallen re same	0.50	460.00	\$230.00
03/30/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	375.00	\$75.00
03/30/2021	JHR	CA	Revise WIP list	0.10	845.00	\$84.50
03/31/2021	MFC	CA	Email to Fenwick regarding COC and revised order.	0.10	1095.00	\$109.50
03/31/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/31/2021	PEC	CA	Update critical dates	0.60	460.00	\$276.00
03/31/2021	MFC	CA	Review updated WIP list.	0.10	1095.00	\$109.50
03/31/2021	MFC	CA	Review upcoming deadlines.	0.10	1095.00	\$109.50
03/31/2021	MFC	CA	Emails with P. Cuniff regarding agenda items for 4/7 hearing.	0.10	1095.00	\$109.50
03/31/2021	CJB	CA	Maintain document control.	0.20	350.00	\$70.00
03/31/2021	BDD	CA	Review extended objections dates, update WIP and email J. Rosell re same	0.20	460.00	\$92.00
03/31/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
				67.40	-	\$44,469.00
Corporat	te Gove	rnance	/Board Mtr			
03/09/2021	DG	CG	Review Board Meeting Materials	0.40	1295.00	\$518.00
03/10/2021	JHR	CG	Attend 3/10 board meeting	1.00	845.00	\$845.00
03/23/2021	JHR	CG	Review board presentation	0.10	845.00	\$84.50
03/24/2021	JHR	CG	Attend 3/24 board call	0.80	845.00	\$676.00

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Pachulski Stang Ziehl & Jones LLP

MobiTV Inc. 57391 - 00003				Invoice 127596 March 31, 2021			
				Hours	Rate	Amount	
03/27/2021	JHR	CG	Attend 3/27 board meeting	0.50	845.00	\$422.50	
03/27/2021	DG	CG	Board Call re: TMobile and sale issues	0.70	1295.00	\$906.50	
03/31/2021	JHR	CG	Attend board meeting	0.70	845.00	\$591.50	
				4.20	_	\$4,044.00	
Creditor	Mtgs &	& Comn	nunications				
03/08/2021	MFC	CMC	Creditor call regarding pleadings received and related issues.	0.20	1095.00	\$219.00	
03/10/2021	MFC	CMC	Creditor call regarding filing and related issues.	0.20	1095.00	\$219.00	
03/16/2021	MFC	CMC	Call with HTC regarding filing and related issues.	0.20	1095.00	\$219.00	
03/17/2021	MFC	CMC	Research regarding HTC (.2) and emails with company and FTI re same (.1).	0.30	1095.00	\$328.50	
03/23/2021	MFC	CMC	Creditor call.	0.20	1095.00	\$219.00	
03/25/2021	MFC	CMC	Creditor call.	0.10	1095.00	\$109.50	
03/26/2021	MFC	CMC	Creditor call.	0.30	1095.00	\$328.50	
			_	1.50	_	\$1,642.50	
Claims A	dmin/(Objectio	ns[B310]				
03/02/2021	JHR	СО	Correspondence with FTI re: critical vendor payments	0.40	845.00	\$338.00	
03/19/2021	JHR	CO	Correspondence with client re: Agile claim	0.20	845.00	\$169.00	
03/22/2021	JHR	CO	Correspondence with client re: critical vendor issues	0.20	845.00	\$169.00	
03/22/2021	JHR	CO	Revise critical vendor agreement	0.20	845.00	\$169.00	
			_	1.00	-	\$845.00	
Employe	e Benef	fit/Pensi	on-B220				
03/01/2021	MFC	EB	Emails to/from B. Wallen regarding UST issues with wages motion.	0.20	1095.00	\$219.00	
03/01/2021	MFC	EB	Emails from/to J. Rosell and B. Wallen regarding wage motion issues.	0.20	1095.00	\$219.00	
03/01/2021	MFC	EB	Emails with FTI and company regarding wage motion issues.	0.20	1095.00	\$219.00	
03/01/2021	BLW	EB	Obtain Supplemental info for and address UST Comments to wage Motion.	0.60	750.00	\$450.00	
03/02/2021	MFC	EB	Prepare wage motion presentation.	0.60	1095.00	\$657.00	
03/02/2021	JHR	EB	Call with C. Tennenbaum re: KEIP / KERP issues	0.20	845.00	\$169.00	

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				Hours	Rate	Amount
03/02/2021	JHR	EB	Research re: KEIP / KERP issues	0.20	845.00	\$169.00
03/02/2021	JHR	EB	Prepare KEIP / KERP term sheets	1.20	845.00	\$1,014.00
03/03/2021	JHR	EB	Revise KEIP / KERP documents	0.80	845.00	\$676.00
03/03/2021	JHR	EB	Conference call with B. Wallen and C. Tennenbaum re: KEIP / KERP issues	0.40	845.00	\$338.00
03/03/2021	JHR	EB	Revise KEIP / KERP documents and related correspondence with client	0.60	845.00	\$507.00
03/03/2021	JHR	EB	Revise KEIP / KERP documents	0.30	845.00	\$253.50
03/03/2021	BLW	EB	Call with Mr. Rosell and FTI re: KIEP/KERP and Review term sheets in advance of same (.1).	0.50	750.00	\$375.00
03/04/2021	JHR	EB	Review wage and DIP orders re: PTO issues	0.20	845.00	\$169.00
03/04/2021	JHR	EB	Correspondence with client re: KEIP / KERP issues	0.20	845.00	\$169.00
03/04/2021	JHR	EB	Call with client re: PTO issues	0.30	845.00	\$253.50
03/04/2021	JHR	EB	Revise PTO message	0.20	845.00	\$169.00
03/05/2021	MFC	EB	Emails regarding KERP motion and related issues.	0.30	1095.00	\$328.50
03/05/2021	JHR	EB	Conference call with client re: KEIP issues	0.50	845.00	\$422.50
03/08/2021	MFC	EB	EMails regarding employee expense reimbursement issue (.2) and review of same (.2).	0.40	1095.00	\$438.00
03/08/2021	JHR	EB	Review PTO communication message and related correspondence with T-Mobile	0.20	845.00	\$169.00
03/09/2021	JHR	EB	Call with C. Tennenbaum re: KEIP issues	0.20	845.00	\$169.00
03/10/2021	BLW	EB	Begin drafting fti declaration in support of Keip/kerp motion.	0.60	750.00	\$450.00
03/11/2021	DG	EB	Review revised draft KEIP Motion	1.10	1295.00	\$1,424.50
03/11/2021	DG	EB	Review and respond to emails from T. Stevens re: KEIP and KERP (.4); call re: same (.5)	0.90	1295.00	\$1,165.50
03/11/2021	MFC	EB	Emails from/to client and FTI regarding employee issues.	0.10	1095.00	\$109.50
03/11/2021	MFC	EB	Emails from J. Rosell and B. Wallen regarding KERP motion.	0.10	1095.00	\$109.50
03/11/2021	MFC	EB	Prepare notice of special hearing (.2) and emails regarding same (.1)	0.30	1095.00	\$328.50
03/11/2021	MFC	EB	Emails to/from B. Wallen and J. Rosell regarding status of KERP motion.	0.10	1095.00	\$109.50
03/11/2021	MFC	EB	Multiple client and FTI comments regarding KERP motion.	0.20	1095.00	\$219.00
03/11/2021	JHR	EB	Revise KEIP / KERP motion	4.30	845.00	\$3,633.50

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				<u>Hours</u>	Rate	<u>Amount</u>
03/11/2021	JHR	EB	Revise KEIP / KERP motion	0.40	845.00	\$338.00
03/11/2021	BLW	EB	Revise KEIP/KERP Motion re: Updated terms and draft Stevens and FTI Declarations in support of same.	5.30	750.00	\$3,975.00
03/12/2021	PEC	EB	Draft Notice of KEIP Motion (.2); Prepare for filing and service (.2)	0.40	460.00	\$184.00
03/12/2021	MFC	EB	Review revised KERP motion.	0.20	1095.00	\$219.00
03/12/2021	MFC	EB	Emails to/from P. Cuniff regarding filing and service of KERP motion.	0.20	1095.00	\$219.00
03/12/2021	MFC	EB	Numerous emails regarding KERP/KEIP motion issues.	0.30	1095.00	\$328.50
03/12/2021	MFC	EB	Prepare amended notice of special hearing.	0.10	1095.00	\$109.50
03/12/2021	JHR	EB	Revise KEIP/KERP motion	0.40	845.00	\$338.00
03/12/2021	JHR	EB	Correspondence with TM re: KEIP / KERP motion	0.20	845.00	\$169.00
03/12/2021	JHR	EB	Revise KEIP / KERP motion	0.20	845.00	\$169.00
03/16/2021	DG	EB	Review KEIP and KERP motion in response to emails from Ben Hackman and UST	0.70	1295.00	\$906.50
03/16/2021	MFC	EB	Emails regarding employee issues.	0.10	1095.00	\$109.50
03/17/2021	MFC	EB	Emails regarding employee litigation claims.	0.10	1095.00	\$109.50
03/17/2021	MFC	EB	Call with FTI regarding employee claim issues.	0.40	1095.00	\$438.00
03/17/2021	MFC	EB	Emails regarding employee priority claims.	0.20	1095.00	\$219.00
03/17/2021	JHR	EB	Analyze KEIP and prepare responses to UST questions	0.70	845.00	\$591.50
03/22/2021	JHR	EB	Correspondence with TM re: PTO issues	0.30	845.00	\$253.50
03/23/2021	MFC	EB	Emails regarding employee expense reimbursement issue.	0.10	1095.00	\$109.50
03/29/2021	MFC	EB	Emails regarding employee expense reimbursements.	0.10	1095.00	\$109.50
03/30/2021	BDD	EB	Email M. Caloway re KEIP motion	0.10	460.00	\$46.00
03/30/2021	JHR	EB	Conference call with labor counsel re: WARN issues	0.40	845.00	\$338.00
03/30/2021	JHR	EB	Analyze revised KEIP	0.30	845.00	\$253.50
03/31/2021	MFC	EB	Emails regarding KERP/KEIP motion.	0.20	1095.00	\$219.00
03/31/2021	MFC	EB	Revise KERP order, Imhoff Declaration and notice of filing of amended order	1.40	1095.00	\$1,533.00
03/31/2021	MFC	EB	Review amended wages and CV orders.	0.10	1095.00	\$109.50
03/31/2021	BDD	EB	Review KERP/KEIP motion and order and emails	0.30	460.00	\$138.00

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				Hours	Rate	Amount
			M. Caloway re same			
03/31/2021	JHR	EB	Correspondence with UST re: KEIP / KERP	0.20	845.00	\$169.00
03/31/2021	JHR	EB	Call with C. Tennenbaum re: KEIP / KERP issues	0.20	845.00	\$169.00
03/31/2021	JHR	EB	Analyze revised KEIP / KERP	0.30	845.00	\$253.50
			_	30.10	-	\$27,226.50
Executor	y Cont	racts []	B185]			
03/01/2021	BDD	EC	Email J. Rosell re additional contracts to be rejected	0.10	460.00	\$46.00
03/02/2021	BDD	EC	Begin working on list of contracts for 2nd omnibus motion to reject	0.20	460.00	\$92.00
03/02/2021	JHR	EC	Review GTK contract and related correspondence	0.10	845.00	\$84.50
03/04/2021	JHR	EC	Call with J. Komas re: contract issues	0.30	845.00	\$253.50
03/05/2021	BDD	EC	Email J. Rosell re 2nd Omnibus Motion to Reject Contracts	0.10	460.00	\$46.00
03/05/2021	JHR	EC	Call with B. Rout re: prepetition contracts	0.20	845.00	\$169.00
03/10/2021	MFC	EC	Review and distribute Broadband correspondence regarding performance under contract.	0.10	1095.00	\$109.50
03/10/2021	JHR	EC	Correspondence with client re: contract issues	0.30	845.00	\$253.50
03/10/2021	JHR	EC	Correspondence with company re: in-flight operator contracts	0.20	845.00	\$169.00
03/10/2021	JHR	EC	Conference call with client re: in-flight operator contracts	0.30	845.00	\$253.50
03/10/2021	JHR	EC	Correspondence with client re: customer contract correspondence	0.20	845.00	\$169.00
03/10/2021	JHR	EC	Call with J. Komas re: in-flight operator agreements	0.20	845.00	\$169.00
03/10/2021	JHR	EC	Research 365(n)(4) issues and Buckeye written request	1.10	845.00	\$929.50
03/22/2021	JHR	EC	Correspondence with client re: circuit contracts	0.20	845.00	\$169.00
03/22/2021	JHR	EC	Review material contracts for assignment issues	1.10	845.00	\$929.50
			_	4.70	-	\$3,842.50
First Day	,					
03/01/2021	MFC	FD	Finalize first day motions for filing.	1.20	1095.00	\$1,314.00
03/01/2021	MFC	FD	Emails regarding revised orders.	0.20	1095.00	\$219.00
03/01/2021	MFC	FD	Review misc. pleadings docketed.	0.20	1095.00	\$219.00
03/01/2021	MFC	FD	Revising orders for submission to chambers.	0.80	1095.00	\$876.00

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				<u>Hours</u>	Rate	Amount
03/01/2021	DG	FD	Review first day motions and prepare for hearing	3.00	1295.00	\$3,885.00
03/01/2021	MFC	FD	Email from UST regarding comments to first day motions.	0.10	1095.00	\$109.50
03/01/2021	MFC	FD	Drafting response to UST comments to first day motions.	0.30	1095.00	\$328.50
03/01/2021	MFC	FD	Emails to/from B. Dassa regarding open first day motion issues.	0.20	1095.00	\$219.00
03/01/2021	BDD	FD	Review Utilities Motion/Exhibits and emails M. Caloway and Stretto team re same	0.40	460.00	\$184.00
03/01/2021	BDD	FD	Email M. Litvak re filed petitions and first day motion	0.10	460.00	\$46.00
03/01/2021	JHR	FD	Correspondence with M. Caloway re: first day motions	0.50	845.00	\$422.50
03/01/2021	JHR	FD	Call with M. Caloway re: first day hearing	0.30	845.00	\$253.50
03/01/2021	JHR	FD	Call with client re: first day issues	0.50	845.00	\$422.50
03/01/2021	JHR	FD	Revise first day orders	0.50	845.00	\$422.50
03/01/2021	JHR	FD	Call with D. Grassgreen re: first day hearing	0.20	845.00	\$169.00
03/01/2021	JHR	FD	Correspondence with client re: wage order	0.20	845.00	\$169.00
03/01/2021	JHR	FD	Prepare first day hearing outline	1.10	845.00	\$929.50
03/01/2021	JHR	FD	Call with T. Stevens and M. Litvak re: first day hearing	0.60	845.00	\$507.00
03/02/2021	MFC	FD	Emails from/to client and PSZJ team regarding cash management issue.	0.20	1095.00	\$219.00
03/02/2021	MFC	FD	Multiple emails regarding SVB comments to DIP and cash management orders.	0.30	1095.00	\$328.50
03/02/2021	MFC	FD	Revise presentation on cash management.	0.20	1095.00	\$219.00
03/02/2021	MFC	FD	Revise overall hearing presentation.	0.30	1095.00	\$328.50
03/02/2021	MFC	FD	Call with J. Rosel regarding issues for today's first day hearing.	0.20	1095.00	\$219.00
03/02/2021	MFC	FD	Emails to counsel regarding orders.	0.10	1095.00	\$109.50
03/02/2021	MFC	FD	Emails from/to UST regarding critical vendor order.	0.10	1095.00	\$109.50
03/02/2021	MFC	FD	Review and edit notices of interim orders and final hearings and conference with P. Cuniff regarding filing and service of same.	0.40	1095.00	\$438.00
03/02/2021	JHR	FD	Analyze revised first day orders	0.40	845.00	\$338.00
03/02/2021	JHR	FD	Call with J. Komas re: first day issues	0.30	845.00	\$253.50
03/03/2021	MFC	FD	Emails from/to client regarding cash management	0.30	1095.00	\$328.50

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				<u>Hours</u>	Rate	<u>Amount</u>
			order and related issues.			
03/09/2021	DG	FD	Confer with J. Rosell re: first day motions (.4); review and respond to emails from Butterfield on cash management (.2)	0.60	1295.00	\$777.00
03/10/2021	JHR	FD	Correspondence with client re: final hearing on first day motions	0.20	845.00	\$169.00
03/19/2021	MFC	FD	Review SVB comments to final cash management order.	0.10	1095.00	\$109.50
03/19/2021	MFC	FD	Review draft final orders on first day motions.	0.20	1095.00	\$219.00
03/19/2021	MFC	FD	Emails to/from J. Rosell and B. Wallen regarding revised final orders (.1); review transcript for required changes (.2).	0.30	1095.00	\$328.50
03/19/2021	JHR	FD	Conference call with PSZJ re: final orders	0.50	845.00	\$422.50
03/19/2021	JHR	FD	Revise final orders for first day motions	0.40	845.00	\$338.00
03/19/2021	BLW	FD	Review First Day Hearing transcript and Draft/Revise final orders re: Wages, Utilities, Critical Vendors, and cash management and incorporate additional comments re: same.	3.80	750.00	\$2,850.00
03/19/2021	BLW	FD	Call with Mr. Rosell and Ms. Calloway re: Revisions to first day final orders re: comments recieved and next steps re: same.	0.50	750.00	\$375.00
03/22/2021	MFC	FD	Review DIP Lender comments to cash management order.	0.10	1095.00	\$109.50
03/22/2021	MFC	FD	Emails regarding cash management and DIP Funding account issues.	0.20	1095.00	\$219.00
03/22/2021	MFC	FD	Emails from/to UST regarding open first day motion issues.	0.10	1095.00	\$109.50
03/22/2021	MFC	FD	Review committee comments to first day final orders.	0.10	1095.00	\$109.50
03/22/2021	MFC	FD	Review T-Mobile comments to critical vendor and wage final orders.	0.20	1095.00	\$219.00
03/22/2021	JHR	FD	Revise final orders for first day motions	1.30	845.00	\$1,098.50
03/22/2021	JHR	FD	Correspondence with M. Caloway re: final orders	0.20	845.00	\$169.00
03/23/2021	MFC	FD	Emails from/to J. Rosell and B. Wallen regarding revised first day orders to Committee and lenders.	0.20	1095.00	\$219.00
03/23/2021	MFC	FD	Emails to/from Committee and lender counsel regarding revised orders.	0.20	1095.00	\$219.00
03/23/2021	MFC	FD	Multiple emails regarding cash management order.	0.20	1095.00	\$219.00
03/23/2021	MFC	FD	Revise and compile additional first day orders.	1.50	1095.00	\$1,642.50
			-			

Pachulski Stang Ziehl & Jones LLP

MobiTV Inc.

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				<u>Hours</u>	Rate	Amount
03/23/2021	JHR	FD	Correspondence with UST and T-Mobile re: final cash management order	0.30	845.00	\$253.50
03/23/2021	JHR	FD	Call with M. Sweet re: first day motion issues	0.50	845.00	\$422.50
03/23/2021	BLW	FD	Incorporate numerous parties' comments into Cash Management, Utility, Wage, and Critical Vendor Final Orders.	1.10	750.00	\$825.00
03/24/2021	MFC	FD	Emails with P. Cuniff regarding CNOs to be prepared.	0.20	1095.00	\$219.00
03/24/2021	MFC	FD	Reviewing CNOs and drafting COCs for first day orders.	1.60	1095.00	\$1,752.00
03/24/2021	MFC	FD	Email to Committee and lender counsel regarding CNOs and COCs to be filed.	0.10	1095.00	\$109.50
03/25/2021	MFC	FD	Revising COCs for final first day motions.	0.60	1095.00	\$657.00
03/26/2021	JHR	FD	Revise final first day orders and related correspondence with client	0.50	845.00	\$422.50
03/31/2021	BLW	FD	Review correspondence re: case issues for second day hearing and revise Wages and Critical vendor orders re: same.	0.40	750.00	\$300.00
				29.40	_	\$28,469.50
Financial	Filings	s [B110]			
03/01/2021	PEC	FF	Draft Notice of Interim Hearing on DIP Motion (.3); Prepare for filing and service (.2)	0.50	460.00	\$230.00
03/03/2021	BDD	FF	Team call with FTI and Stretto re Schedules/SOFAs	1.00	460.00	\$460.00
03/03/2021	BDD	FF	Email A. Daversa re Schedules/SOFAs	0.10	460.00	\$46.00
03/03/2021	BDD	FF	Email J. Rosell re global notes to Schedules/SOFAs	0.10	460.00	\$46.00
03/03/2021	MFC	FF	Emails regarding Schedules prep.	0.10	1095.00	\$109.50
03/10/2021	MFC	FF	Emails regarding Schedules and SOFA preparation issues.	0.10	1095.00	\$109.50
03/11/2021	BDD	FF	Team call with Company, FTI, Stretto & PSZJ re Schedules & SOFAs	0.50	460.00	\$230.00
03/11/2021	JHR	FF	Conference call with client and FTI re: schedules	0.60	845.00	\$507.00
03/15/2021	BDD	FF	Team call re Schedules/SOFAs	0.20	460.00	\$92.00
03/15/2021	BDD	FF	Email C. Moran re scheduling of off-site storage facilities (for SOFA)	0.10	460.00	\$46.00
03/15/2021	BDD	FF	Email J. Rosell re off-site storage	0.10	460.00	\$46.00
		FF	Emails regarding Schedules call.	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	Amount
03/15/2021	MFC	FF	Weekly group call regarding schedules and SOFA.	0.30	1095.00	\$328.50
03/17/2021	JHR	FF	Conference call with M. Caloway and FTI re: SOFA / SOAL	0.40	845.00	\$338.00
03/17/2021	JHR	FF	Analyze draft SOFA / SOAL	0.70	845.00	\$591.50
03/17/2021	MFC	FF	Emails from/to FTI regarding SOFA and Schedules issue.	0.40	1095.00	\$438.00
03/18/2021	BDD	FF	Team call re Schedules/SOFAs check-in/updates	0.60	460.00	\$276.00
03/18/2021	JHR	FF	Conference call with company and FTI re: SOFA / SOAL	0.70	845.00	\$591.50
03/18/2021	MFC	FF	Review Schedules and SOFA issues.	0.30	1095.00	\$328.50
03/18/2021	MFC	FF	Group call to discuss status of Schedules/SOFAs.	0.70	1095.00	\$766.50
03/19/2021	BDD	FF	Email J. Rosell & M. Caloway re global notes	0.10	460.00	\$46.00
03/19/2021	MFC	FF	Review updated status tracker and flag items for follow-up.	0.20	1095.00	\$219.00
03/22/2021	BDD	FF	Work on Global Notes for Scheduoles/SOFAs and email J. Rosell and M. Caloway re same	1.10	460.00	\$506.00
03/22/2021	BDD	FF	Team call re SOFAs	1.40	460.00	\$644.00
03/22/2021	JHR	FF	Conference call with FTI and client re: SOFA preparation	0.50	845.00	\$422.50
03/22/2021	JHR	FF	Analyze revised SOFA information	0.60	845.00	\$507.00
03/22/2021	MFC	FF	Review draft SOFAs.	0.30	1095.00	\$328.50
03/22/2021	MFC	FF	Reviewing receivables questions for Schedules.	0.20	1095.00	\$219.00
03/22/2021	MFC	FF	Emails regarding Schedule F questions.	0.20	1095.00	\$219.00
03/22/2021	MFC	FF	Group call to review draft SOFAs.	1.40	1095.00	\$1,533.00
03/23/2021	MFC	FF	Emails regarding Schedules questions.	0.20	1095.00	\$219.00
03/23/2021	MFC	FF	Review open SOFA issues.	0.60	1095.00	\$657.00
03/24/2021	BDD	FF	Team call re Schedules/SOFAs (PSZJ, Stretto, FTI and Company)	1.40	460.00	\$644.00
03/24/2021	JHR	FF	Conference call with FTI and client re: SOFA / SOAL preparation	1.70	845.00	\$1,436.50
03/24/2021	MFC	FF	EMails to/from UST regarding SOFA question.	0.10	1095.00	\$109.50
03/24/2021	MFC	FF	Working on SOFA and Global Notes.	0.70	1095.00	\$766.50
03/24/2021	MFC	FF	Schedules team walk through call.	0.90	1095.00	\$985.50
03/25/2021	MFC	FF	Emails regarding SOFA question.	0.10	1095.00	\$109.50
03/26/2021	BDD	FF	Team call (company, PSZJ, Stretto and FTI) re	0.60	460.00	\$276.00

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				<u>Hours</u>	Rate	Amount
			Schedules/SOFAs			
03/26/2021	JHR	FF	Conference call with FTI and client re: SOFA / SOAL	0.70	845.00	\$591.50
03/26/2021	MFC	FF	Email to UST regarding SOFA question	0.10	1095.00	\$109.50
03/26/2021	MFC	FF	Call with UST regarding SOFA issue.	0.10	1095.00	\$109.50
03/26/2021	MFC	FF	Research regarding SOFA issue.	0.60	1095.00	\$657.00
03/26/2021	MFC	FF	Revisions to Global Notes.	0.20	1095.00	\$219.00
03/26/2021	MFC	FF	Review revised Schedules for today's walk through call.	0.20	1095.00	\$219.00
03/26/2021	MFC	FF	Group call to review Schedules and SOFAs.	0.70	1095.00	\$766.50
03/27/2021	MFC	FF	Review Schedule G issues.	0.20	1095.00	\$219.00
03/27/2021	JHR	FF	Revise global notes to SOFA / SOAL	0.90	845.00	\$760.50
03/27/2021	JHR	FF	Revise non-debtor holding periodic report	0.40	845.00	\$338.00
03/27/2021	MFC	FF	Revise Global Notes.	0.90	1095.00	\$985.50
03/28/2021	MFC	FF	Call with C. Tennebaum and C. Moran regarding Schedules.	0.20	1095.00	\$219.00
03/28/2021	MFC	FF	Emails regarding Global Notes.	0.20	1095.00	\$219.00
03/28/2021	MFC	FF	Reviewing SOFA and Schedules issues.	0.40	1095.00	\$438.00
03/29/2021	BDD	FF	Final team meeting re Schedules/SOFAs (PSZJ, Stretto, FTI, client team)	1.10	460.00	\$506.00
03/29/2021	BDD	FF	Email M. Caloway re Schedules/SOFAs	0.10	460.00	\$46.00
03/29/2021	BDD	FF	Email A. Daversa re Schedules/SOFAs	0.10	460.00	\$46.00
03/29/2021	JHR	FF	Correspondence with client and FTI re: SOFA / SOAL filing	0.20	845.00	\$169.00
03/29/2021	JHR	FF	Conference call with client and FTI re: SOFA / SOAL	1.00	845.00	\$845.00
03/29/2021	JHR	FF	Final review of global notes to SOFA / SOAL	0.20	845.00	\$169.00
03/29/2021	JHR	FF	Final review and revision to SOFA / SOAL	1.70	845.00	\$1,436.50
03/29/2021	MFC	FF	Emails with FTI regarding GLobal Notes.	0.10	1095.00	\$109.50
03/29/2021	MFC	FF	Group call to finalize Schedules/SOFA.	1.00	1095.00	\$1,095.00
03/29/2021	MFC	FF	Emails with B. Dassa regarding Schedules issue.	0.10	1095.00	\$109.50
03/29/2021	MFC	FF	Finalize Global Notes to Schedules.	0.20	1095.00	\$219.00
03/29/2021	MFC	FF	Emails re Global Notes change.	0.20	1095.00	\$219.00
03/29/2021	MFC	FF	Review furtherl revised Schedules and Sofas and various comments thereto.	0.70	1095.00	\$766.50

Pachulski Stang Ziehl & Jones LLP

MobiTV Inc.

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				<u>Hours</u>	Rate	<u>Amount</u>
03/29/2021	MFC	FF	Emails with Stretto regarding Schedules/SOFA filing issues.	0.20	1095.00	\$219.00
03/29/2021	MFC	FF	Group emails regarding Schedules/SOFA finalization.	0.20	1095.00	\$219.00
03/29/2021	MFC	FF	Finalize Schedules and SOFAs for filing.	0.70	1095.00	\$766.50
03/29/2021	MFC	FF	Emails with D. Potts regarding filing of Schedules and SOFAs.	0.20	1095.00	\$219.00
				33.70		\$28,548.00
Financin	g [B230)]				
03/01/2021	MBL	FN	Address UST inquiries re DIP order; coordinate with lender counsel re same.	0.40	1125.00	\$450.00
03/01/2021	MBL	FN	Revise DIP order with UST and lender comments.	0.70	1125.00	\$787.50
03/01/2021	MBL	FN	Draft and revise initial funding notice; coordinate with FTI and lender counsel re same.	0.40	1125.00	\$450.00
03/01/2021	MBL	FN	Address SVB comments to DIP order.	0.10	1125.00	\$112.50
03/01/2021	MFC	FN	EMail to UST regarding DIP order.	0.10	1095.00	\$109.50
03/01/2021	MFC	FN	Emails regarding UST DIP issues.	0.10	1095.00	\$109.50
03/01/2021	MFC	FN	Numerous emails regarding DIP issues.	0.20	1095.00	\$219.00
03/02/2021	PEC	FN	File Certification of Counsel Regarding Revised Interim DIP Order (.3); Upload revised Interim Order (.1)	0.40	460.00	\$184.00
03/02/2021	PEC	FN	Draft Notice of Entry of Interim Order Final Hearing Regarding DIP Motion	0.30	460.00	\$138.00
03/02/2021	MBL	FN	Emails with lender and SVB counsel re DIP issues; revise DIP order prior to hearing.	0.40	1125.00	\$450.00
03/02/2021	MBL	FN	Revisions to DIP order after hearing (0.5); emails with lender counsel and team re same (0.2); review COC and coordinate submission of order (0.2).	0.90	1125.00	\$1,012.50
03/02/2021	MFC	FN	Emails from/to M. Litvak regarding DIP order.	0.10	1095.00	\$109.50
03/02/2021	MFC	FN	Draft COC for DIP order.	0.30	1095.00	\$328.50
03/02/2021	MFC	FN	Review edits to interim DIP order.	0.20	1095.00	\$219.00
03/02/2021	MFC	FN	Emails to/from chambers regarding uploaded DIP order.	0.10	1095.00	\$109.50
03/02/2021	MFC	FN	Emails from/to M. Litvak regarding revised DIP order.	0.10	1095.00	\$109.50
03/03/2021	PEC	FN	Revise and review Notice of Interim DIP Hearing (.2); Prepare for filing and service (.2)	0.40	460.00	\$184.00

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				<u>Hours</u>	Rate	Amount
03/03/2021	PEC	FN	Review and revise Notice of Entry of Interim Order and Final Hearing on DIP Motion (.2); Prepare for filing and service (.3)	0.50	460.00	\$230.00
03/03/2021	MFC	FN	Emails to P. Cuniff and Stretto regarding DIP order and related service issues.	0.10	1095.00	\$109.50
03/03/2021	MBL	FN	Follow-up with client and team re new funding account.	0.30	1125.00	\$337.50
03/03/2021	MBL	FN	Address UST inquiry re interim DIP order; coordinate with team and lender counsel re same.	0.30	1125.00	\$337.50
03/03/2021	MFC	FN	Emails from/to chambers and to/from UST regarding revised DIP order.	0.30	1095.00	\$328.50
03/03/2021	MFC	FN	Emails regarding DIP funding account.	0.10	1095.00	\$109.50
03/03/2021	MFC	FN	Review DIP order as revised by judge.	0.10	1095.00	\$109.50
03/03/2021	MFC	FN	Emails regarding DIP funding.	0.10	1095.00	\$109.50
03/04/2021	MBL	FN	Follow-up emails with client and team re interim DIP order and reporting requirements (0.2); call with J. Rosell re same (0.1).	0.30	1125.00	\$337.50
03/04/2021	JHR	FN	Review interim DIP order and related milestones	0.30	845.00	\$253.50
03/04/2021	MFC	FN	Emails regarding DIP issues.	0.10	1095.00	\$109.50
03/05/2021	MFC	FN	Emails regarding DIP funding issues.	0.10	1095.00	\$109.50
03/09/2021	MFC	FN	Emails regarding SVB comments to DIP and cash management.	0.10	1095.00	\$109.50
03/12/2021	JHR	FN	Call with SVB re: cash management motion	0.30	845.00	\$253.50
03/17/2021	JHR	FN	Correspondence with client re: critical vendor issues	0.50	845.00	\$422.50
03/18/2021	MFC	FN	Review Senior Lender counsel invoice.	0.10	1095.00	\$109.50
03/20/2021	MBL	FN	Emails with J. Rosell and lender counsel re status of final DIP order.	0.10	1125.00	\$112.50
03/20/2021	MFC	FN	Emails regarding DIP order.	0.10	1095.00	\$109.50
03/21/2021	MBL	FN	Call with Committee counsel and J. Rosell re DIP and sale issues.	0.50	1125.00	\$562.50
03/21/2021	MBL	FN	Prep for call with committee counsel re DIP issues and follow-up emails re same (0.2); call with J. Rosell re same (0.1).	0.30	1125.00	\$337.50
03/23/2021	JHR	FN	Analyze draft final DIP order	0.30	845.00	\$253.50
03/23/2021	MFC	FN	Emails regarding final DIP order.	0.10	1095.00	\$109.50
03/23/2021	MFC	FN	Review draft final DIP order.	0.20	1095.00	\$219.00
03/25/2021	MBL	FN	Follow-up emails with team and committee counsel	0.40	1125.00	\$450.00

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			re DIP loan status and committee issues (0.1);	<u>Hours</u>	Rate	<u>Amount</u>
			review proposed final DIP order and revised budget (0.3).			
03/25/2021	MBL	FN	Call with J. Rosell re committee DIP and sale issues.	0.40	1125.00	\$450.00
03/25/2021	MBL	FN	Review committee proposal to DIP lender; emails with J. Rosell re same.	0.10	1125.00	\$112.50
03/25/2021	MBL	FN	Review draft committee DIP objection; emails with team re same.	0.30	1125.00	\$337.50
03/25/2021	MBL	FN	Call with B. Wallen re reply in support of DIP objection.	0.40	1125.00	\$450.00
03/25/2021	JHR	FN	Call with Committee re: DIP issues	0.20	845.00	\$169.00
03/25/2021	JHR	FN	Call with M. Litvak re: DIP issues	0.40	845.00	\$338.00
03/25/2021	JHR	FN	Analyze amended budget and related correspondence with FTI	0.50	845.00	\$422.50
03/25/2021	BLW	FN	Call with Mr. Litvak re: Draft Committee DIP Objection.	0.40	750.00	\$300.00
03/25/2021	MFC	FN	Emails regarding DIP order.	0.10	1095.00	\$109.50
03/26/2021	MBL	FN	Emails with team re financing and case issues.	0.20	1125.00	\$225.00
03/26/2021	MFC	FN	Review Committee's draft DIP objection.	0.10	1095.00	\$109.50
03/26/2021	MFC	FN	Email to J. Rosell regarding DIP order.	0.10	1095.00	\$109.50
03/26/2021	MFC	FN	Emails regarding status of DIP hearing.	0.10	1095.00	\$109.50
03/27/2021	MFC	FN	Call with J. Rosell regarding status update.	0.20	1095.00	\$219.00
03/28/2021	MBL	FN	Address J. Rosell inquiry re TMO contract.	0.20	1125.00	\$225.00
03/28/2021	MBL	FN	Attention to status emails.	0.10	1125.00	\$112.50
03/30/2021	MFC	FN	Call with T-Mobile counsel.	0.20	1095.00	\$219.00
03/31/2021	MBL	FN	Emails with team and FTI re DIP order revisions and TMO next steps.	0.20	1125.00	\$225.00
03/31/2021	JHR	FN	Analyze revised DIP	0.20	845.00	\$169.00
03/31/2021	MFC	FN	Emails re DIP issues.	0.20	1095.00	\$219.00
				15.40	-	\$15,244.00
General (Credito	rs Con	nm. [B150]			
03/11/2021	MFC	GC	Emails from/to UST and J. Rosell regarding Committee questionnaires and meeting to discuss same.	0.20	1095.00	\$219.00
03/11/2021	MFC	GC	Call with UST and T. Stevens regarding Committee formation issues	0.50	1095.00	\$547.50

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				<u>Hours</u>	Rate	Amount
03/11/2021	MFC	GC	Emails summary of call with UST.	0.20	1095.00	\$219.00
03/15/2021	DG	GC	Review creditors' committee appointment	0.10	1295.00	\$129.50
03/15/2021	MFC	GC	Download, review and distribute notice of Committee formation.	0.10	1095.00	\$109.50
03/17/2021	MFC	GC	Emails regarding committee formation and counsel.	0.20	1095.00	\$219.00
03/19/2021	MFC	GC	Emails regarding Committee counsel selection and meet call.	0.10	1095.00	\$109.50
03/19/2021	MFC	GC	Call with Committee counsel.	0.70	1095.00	\$766.50
03/19/2021	JHR	GC	Attend kickoff call with Committee	0.70	845.00	\$591.50
03/19/2021	JHR	GC	Follow-up call with C. Tennenbaum re: Committee issues	0.40	845.00	\$338.00
03/19/2021	BLW	GC	Introductory call with Committee counsel and FA.	0.70	750.00	\$525.00
03/21/2021	JHR	GC	Conference call with Committee and M. Litvak re: DIP and sale issues	0.50	845.00	\$422.50
03/22/2021	JHR	GC	Call with M. Sweet re: open case issues	0.40	845.00	\$338.00
03/22/2021	JHR	GC	Analyze Committee's confidentiality bylaw provisions	0.20	845.00	\$169.00
03/24/2021	JHR	GC	Review motion to establish creditor information protocol	0.20	845.00	\$169.00
03/25/2021	MFC	GC	Review Committee motion to establish protocols.	0.10	1095.00	\$109.50
03/26/2021	MFC	GC	Call with UST regarding Committee retention application.	0.10	1095.00	\$109.50
03/29/2021	JHR	GC	Conference call with M. Caloway and Committee re: case update	0.50	845.00	\$422.50
			_	5.90	_	\$5,514.00
Hearing						
03/01/2021	MFC	HE	Revise index of first day pleadings and first day hearing agenda.	0.50	1095.00	\$547.50
03/01/2021	CJB	HE	Prepare hearing binders for hearing on 3/2/21.	2.20	350.00	\$770.00
03/01/2021	PEC	HE	Coordinate preparation of First Day Hearing Binders	0.30	460.00	\$138.00
03/01/2021	PEC	HE	Review First Day Hearing Binder sets	0.40	460.00	\$184.00
03/01/2021	PEC	HE	Draft Notice of Hearing on First Day Motions (.2); Prepare for filing and service (.1)	0.30	460.00	\$138.00
03/01/2021	PEC	HE	Revise and review Notice of Agenda for 3/2/21 Hearing	0.40	460.00	\$184.00

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				Hours	Rate	Amount
03/01/2021	PEC	HE	Update First Day Agenda with related hyperlinks	0.40	460.00	\$184.00
03/01/2021	PEC	HE	File and serve Notice of Agenda for First Day Hearing	0.30	460.00	\$138.00
03/01/2021	PEC	HE	Correspond with Jeff Demmo of Stretto regarding service of First Day Motions	0.20	460.00	\$92.00
03/01/2021	MBL	HE	Emails with team re hearing coordination and prep; misc. post-filing issues.	0.30	1125.00	\$337.50
03/01/2021	MBL	HE	Prep for DIP hearing.	0.50	1125.00	\$562.50
03/01/2021	MBL	HE	Call with client and J. Rosell re hearing prep.	0.60	1125.00	\$675.00
03/01/2021	CRR	HE	Address hearing registrations and email communication with M. Caloway re same	0.50	925.00	\$462.50
03/02/2021	PEC	HE	Prepare for 3/2/21 First Day Hearing	0.20	460.00	\$92.00
03/02/2021	MFC	HE	Attend first day hearing.	2.90	1095.00	\$3,175.50
03/02/2021	MBL	HE	Prep for hearing.	0.50	1125.00	\$562.50
03/02/2021	MBL	HE	Attend first day hearing and handle DIP loan motion.	2.90	1125.00	\$3,262.50
03/02/2021	JHR	HE	Call with M. Caloway re: first day hearing issues	0.10	845.00	\$84.50
03/02/2021	JHR	HE	Attend first day hearing	3.00	845.00	\$2,535.00
03/24/2021	PEC	HE	Draft Notice of Agenda for 3/30/21 Hearing	1.10	460.00	\$506.00
03/24/2021	PEC	HE	Add hyperlinks to Notice of Agenda for 3/30/21 Hearing	0.40	460.00	\$184.00
03/24/2021	PEC	HE	Revise and review Notice of Agenda for 3/30/21 Hearing	0.50	460.00	\$230.00
03/24/2021	CJB	HE	Prepare hearing binder for hearing on 3/30/21.	0.70	350.00	\$245.00
03/25/2021	PEC	HE	Revise and review Notice of Agenda for 3/30/21 Hearing	0.80	460.00	\$368.00
03/25/2021	CJB	HE	Prepare hearing binder for hearing on 3/30/21.	3.00	350.00	\$1,050.00
03/26/2021	PEC	HE	Revise and review Notice of Agenda for 3/30/21 Hearing	1.60	460.00	\$736.00
03/26/2021	PEC	HE	File and serve Notice of Agenda for 3/30/21 Hearing	0.40	460.00	\$184.00
03/26/2021	PEC	HE	Review 2 sets of hearing binders for the 3/29/21 Hearing and submit to chambers	0.40	460.00	\$184.00
03/26/2021	CJB	HE	Prepare hearing binders for hearing on 3/30/21.	1.70	350.00	\$595.00
03/26/2021	JHR	HE	Conference call with FTI and TM re: sale process	0.60	845.00	\$507.00
03/26/2021	JHR	HE	Revise 3/30 hearing agenda	0.20	845.00	\$169.00
03/27/2021	JHR	HE	Revise 3/30 hearing agenda	0.20	845.00	\$169.00

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				<u>Hours</u>	Rate	Amount
03/29/2021	CAK	HE	Assist in preparation of 3/30/21 hearing	0.20	425.00	\$85.00
03/29/2021	CAK	HE	Further assist in preparation of 3/3021 hearing	0.20	425.00	\$85.00
03/29/2021	PEC	HE	Revise and review Amended Agenda for 3/30/21 hearing (.2); File and serve (.2)	0.40	460.00	\$184.00
03/29/2021	CJB	HE	Prepare hearing binder for hearing on 3/30/21.	0.20	350.00	\$70.00
03/29/2021	JHR	HE	Review amended 3/30 hearing agenda	0.10	845.00	\$84.50
03/29/2021	JHR	HE	Prepare for 3/30 hearing	1.00	845.00	\$845.00
03/30/2021	MFC	HE	Attend omnibus hearing	0.30	1095.00	\$328.50
03/30/2021	JHR	HE	Analyze T-Mobile settlement terms	0.30	845.00	\$253.50
03/30/2021	MBL	HE	Call with TMO counsel and team re hearing prep.	0.20	1125.00	\$225.00
03/30/2021	MBL	HE	Attend status conference with court.	0.20	1125.00	\$225.00
03/30/2021	JHR	HE	Prepare for 3/30 hearing	0.30	845.00	\$253.50
03/30/2021	JHR	HE	Conference call with T-Mobile re: 3/30 hearing	0.20	845.00	\$169.00
03/30/2021	JHR	HE	Attend 3/30 hearing	0.40	845.00	\$338.00
03/31/2021	PEC	HE	Draft Notice of Agenda for 4/7/21 Hearing	0.90	460.00	\$414.00
			_	33.00	-	\$22,812.00
Insurance	e Issues	\$				
03/09/2021	IAWN	II	Exchange emails with Jason Rossell re telephone call	0.10	1145.00	\$114.50
03/09/2021	JHR	II	Call with J. Komas re: D&O insurance issues	0.40	845.00	\$338.00
03/10/2021	IAWN	II	Exchange emails with Jason Rosell re telephone call	0.10	1145.00	\$114.50
03/11/2021	IAWN	II	Review Side A only policy, .4, to with client, .5, review quote materials, .3	1.20	1145.00	\$1,374.00
03/11/2021	JHR	II	Conference call with client and I. Nasitir re: insurance policy issues	0.90	845.00	\$760.50
03/11/2021	DG	II	Call to discuss D&O Coverage Options	0.50	1295.00	\$647.50
03/12/2021	MFC	II	Emails regarding UST insurance requirements.	0.20	1095.00	\$219.00
03/15/2021	MFC	II	Emails with client and FTI regarding insurance issues.	0.20	1095.00	\$219.00
03/16/2021	IAWN	II	Further review of policies	0.80	1145.00	\$916.00
03/18/2021	IAWN	II	Review primary and four excess policies, 2.8 ;draft email to Jason Rosell summarizing issues, .1	2.90	1145.00	\$3,320.50
03/22/2021	IAWN	II	Review policies and prep for call, .8, tc w/ Giordano, Schaffel, Ritthaler, Stevens, Jason Rossell re	1.40	1145.00	\$1,603.00

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				<u>Hours</u>	Rate	Amount
			insurance issues, .5; review IVI provision, .1			
03/22/2021	IAWN	II	Review policy re tail pricing, .2, exchange emails with Jason Rosell re tail, .1, review emails between client and broker re pricing, .1	0.40	1145.00	\$458.00
03/22/2021	JHR	II	Conference call with Aon re: D&O insurance	0.50	845.00	\$422.50
03/22/2021	JHR	II	Analyze Aon D&O insurance issues	0.30	845.00	\$253.50
03/29/2021	JHR	II	Call with J. Komas re: D&O insurance	0.30	845.00	\$253.50
			_	10.20		\$11,014.00
Meeting	of Cred	itors [I	3150]			
03/02/2021	MFC	MC	Emails regarding scheduling of 341 meeting.	0.10	1095.00	\$109.50
03/03/2021	MFC	MC	Emails from/to UST confirming 341 meeting. and to/from Stretto regarding service of same.	0.20	1095.00	\$219.00
03/03/2021	MFC	MC	Review filed notice of 341 meeting	0.10	1095.00	\$109.50
03/04/2021	MFC	MC	Emails regarding 341 meeting.	0.10	1095.00	\$109.50
03/06/2021	MFC	MC	Emails regarding 341 notice.	0.10	1095.00	\$109.50
03/08/2021	MFC	MC	Prepare notice of 341 meeting.	0.40	1095.00	\$438.00
03/08/2021	MFC	MC	Emails with P. Cuniff regarding 341 notice revisions, filing and service.	0.10	1095.00	\$109.50
03/23/2021	MFC	MC	Emails from/to client regarding 341 meeting issues.	0.20	1095.00	\$219.00
			_	1.30		\$1,423.50
PSZ&J R	Retentio	n				
03/04/2021	BDD	PR	Email G. Brandt re conflicts check	0.10	460.00	\$46.00
03/04/2021	BDD	PR	Emails A. Bonn re conflicts check	0.10	460.00	\$46.00
03/04/2021	MFC	PR	Review and edit PSZJ retention application.	0.40	1095.00	\$438.00
03/04/2021	MFC	PR	Review and edit draft OCP motion.	0.20	1095.00	\$219.00
03/04/2021	MFC	PR	Emails regarding filing and scheduling of retention applications.	0.20	1095.00	\$219.00
03/07/2021	MFC	PR	Emails to/from J. ROsell and B. Dassa regarding PSZJ retention application.	0.10	1095.00	\$109.50
03/08/2021	MFC	PR	Revise and finalize PSZJ retention application for filing.	0.60	1095.00	\$657.00
03/08/2021	JHR	PR	Revise PSZJ retention application	1.20	845.00	\$1,014.00
03/09/2021	MFC	PR	Emails from B. Dassa and J. Rosell and P. Cuniff regarding PSZJ retention application.	0.30	1095.00	\$328.50

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				<u>Hours</u>	Rate	Amount
03/09/2021	MFC	PR	Revisions to disclosures in PSZJ retention application and emails regarding same.	0.20	1095.00	\$219.00
03/12/2021	JHR	PR	Revise Fenwick retention application	0.60	845.00	\$507.00
03/19/2021	MFC	PR	Emails regarding PSZJ Pillowtex analysis.	0.10	1095.00	\$109.50
03/19/2021	MFC	PR	Review PSZJ Pillowtex analysis data.	0.30	1095.00	\$328.50
03/22/2021	MFC	PR	Revisions to PSZJ retention order to incorporate UST comments.	0.20	1095.00	\$219.00
				4.60	-	\$4,460.00
Retention	of Pro	of. [B16	50]			
03/01/2021	MFC	RP	Emails to/from C. Robinson regarding UST comments to Stretto retention.	0.10	1095.00	\$109.50
03/01/2021	MFC	RP	Emails to/from Stretto regarding UST comments to retention application.	0.20	1095.00	\$219.00
03/01/2021	MFC	RP	Revisions to Stretto order and emails to Stretto and UST regarding same.	0.30	1095.00	\$328.50
03/01/2021	BDD	RP	Begin working on PSZJ retention application	0.20	460.00	\$92.00
03/01/2021	BDD	RP	Begin working on FTI retention application	0.20	460.00	\$92.00
03/02/2021	BDD	RP	Further work on PSZJ retention application	0.40	460.00	\$184.00
03/02/2021	BDD	RP	Work on application to retain Fenwick & West as special corporate counsel	1.10	460.00	\$506.00
03/02/2021	BDD	RP	Begin working on OCP retention application	0.20	460.00	\$92.00
03/03/2021	MFC	RP	Emails regarding OCP motion and review same.	0.20	1095.00	\$219.00
03/03/2021	BDD	RP	Work on PSZJ retention application and emails J. Rosell and M. Caloway re same	1.50	460.00	\$690.00
03/03/2021	BDD	RP	Email V. Arias re PSZJ retention application	0.10	460.00	\$46.00
03/03/2021	BDD	RP	Email J. Rosell re declaration in support of PSZJ retention application	0.10	460.00	\$46.00
03/03/2021	BDD	RP	Email R. Mori re PSZJ retention application	0.10	460.00	\$46.00
03/03/2021	DG	RP	Review emails from FTI and attachment re: engagement issues per ALLY and emails with J. Rosell and C. Lewand re: same	0.20	1295.00	\$259.00
03/03/2021	BDD	RP	Continue working on/finalizing Fenwick retention application and emails M. Caloway re same	1.30	460.00	\$598.00
03/03/2021	BDD	RP	Email Stretto re interested parties list	0.10	460.00	\$46.00
03/03/2021	BDD	RP	Email N. Brown re Fenwick retention application	0.10	460.00	\$46.00

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				<u>Hours</u>	Rate	<u>Amount</u>
03/04/2021	MFC	RP	Review and edit Fenwick 327(e) application.	0.80	1095.00	\$876.00
03/04/2021	MFC	RP	Emails regarding OCP motion and exhibit.	0.10	1095.00	\$109.50
03/04/2021	MFC	RP	Call with company and FTI regarding list of OCPs.	0.80	1095.00	\$876.00
03/04/2021	MFC	RP	Review OCP issues raised in call.	0.30	1095.00	\$328.50
03/04/2021	BDD	RP	Email R. Mori re PSZJ retention application	0.10	460.00	\$46.00
03/04/2021	BDD	RP	Email M. Caloway re PSZJ retention application	0.10	460.00	\$46.00
03/04/2021	BDD	RP	Email M. Caloway re PSZJ rates for retention application	0.10	460.00	\$46.00
03/04/2021	JHR	RP	Review OCP list	0.20	845.00	\$169.00
03/04/2021	BDD	RP	Email M. Caloway re Fenwick retention application	0.10	460.00	\$46.00
03/04/2021	BDD	RP	Email M. Porter re Fenwick retention application	0.10	460.00	\$46.00
03/04/2021	BDD	RP	Email N. Brown re OCP retention application	0.10	460.00	\$46.00
03/04/2021	BDD	RP	Continue working on OCP retention application and emails M. Caloway and N. Brown re same	1.30	460.00	\$598.00
03/04/2021	BDD	RP	Email M. Caloway re 2nd day hearings (retention applications)	0.10	460.00	\$46.00
03/04/2021	BDD	RP	Work on FTI retention application and emails J. Rosell, B. Wallen and N. Brown re same	1.30	460.00	\$598.00
03/05/2021	MFC	RP	Review OCP issues/contracts.	0.80	1095.00	\$876.00
03/05/2021	MFC	RP	Revise OCP motion.	0.20	1095.00	\$219.00
03/05/2021	MFC	RP	Review and edit Stretto 327 retention application.	0.50	1095.00	\$547.50
03/05/2021	MFC	RP	Emails from/to company and FTI regarding KPMG OCP retention.	0.10	1095.00	\$109.50
03/05/2021	GFB	RP	Review and analyze conflicts data; draft emails to Jeff Pomerantz, Jason Rosell, Richard Pachulski, Laura Davis Jones, Brad Sandler, John Lucas, Beth Dassa, and Robert Feinstein regarding same.	1.10	950.00	\$1,045.00
03/05/2021	GFB	RP	Review and analyze conflicts data; review email from Jason Rosell regarding same, and draft response.	0.20	950.00	\$190.00
03/05/2021	GFB	RP	Review and analyze conflicts data; draft email to Debra Grassgreen regarding same.	0.40	950.00	\$380.00
03/05/2021	JHR	RP	Draft FTI retention application	0.70	845.00	\$591.50
03/05/2021	JHR	RP	Call with M. Caloway re: OCP motion	0.20	845.00	\$169.00
03/05/2021	BDD	RP	Revisions to Stretto 327a retention application (.40); emails M. Caloway and N. Brown re same (.10)	0.70	460.00	\$322.00
03/05/2021	BDD	RP	Revisions to FTI retention application and emails J.	1.10	460.00	\$506.00

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				<u>Hours</u>	Rate	Amount
			Rosell and B. Wallen re same			
03/06/2021	MFC	RP	Revise OCP motion and distribute to client group.	0.20	1095.00	\$219.00
03/06/2021	MFC	RP	Revise Stretto retention application.	0.50	1095.00	\$547.50
03/07/2021	BLW	RP	Draft FTI Retention Application.	5.00	750.00	\$3,750.00
03/07/2021	GFB	RP	Review and analyze conflicts data; draft emails to Richard Pachulski and Tim Cairns regarding same.	0.50	950.00	\$475.00
03/08/2021	PEC	RP	Draft Notice Regarding Motion to Retain Professionals in the Ordinary Course of Business (.3); File and service (.3)	0.30	460.00	\$138.00
03/08/2021	MFC	RP	Revise and finalize OCP motion for filing.	0.20	1095.00	\$219.00
03/08/2021	MFC	RP	Revise and finalize Stretto retention application for filing.	0.50	1095.00	\$547.50
03/08/2021	MFC	RP	Emails regarding Fenwick and FTI retention applications.	0.20	1095.00	\$219.00
03/08/2021	MFC	RP	Emails from/to client group regarding OCP issues.	0.20	1095.00	\$219.00
03/08/2021	GFB	RP	Review emails from Tim Cairns and Richard Pachulski regarding conflict analysis; review and annotate charts.	0.10	950.00	\$95.00
03/08/2021	GFB	RP	Review and analyze conflicts data; draft emails to Jim Mahoney, Ayala Hassell, Michael Warner, Jeff Pomerantz, Robert Feinstein, and Brad Sandler regarding same; draft email regarding status to Jason Rossell and Beth Dassa.	1.10	950.00	\$1,045.00
03/08/2021	PEC	RP	Draft Notice Regarding Application to Employ and Retain PSZ&J LLP	0.60	460.00	\$276.00
03/08/2021	BDD	RP	Address issues re disclosures for PSZJ retention application and emails J. Rosell, M. Caloway and M. Brandt re same	0.50	460.00	\$230.00
03/08/2021	BDD	RP	Email J. Rosell re PSZJ retention application	0.10	460.00	\$46.00
03/08/2021	JHR	RP	Revise FTI retention application	1.40	845.00	\$1,183.00
03/08/2021	BLW	RP	Finalize Initial draft FTI Retention application and mterials in support of same.	2.60	750.00	\$1,950.00
03/08/2021	PEC	RP	Draft Notice Regarding Application to Employ and Retain Stretto (.3); File and service (.3)	0.60	460.00	\$276.00
03/08/2021	BDD	RP	Email J. Rosell and M. Caloway re FTI retention application	0.10	460.00	\$46.00
03/08/2021	BDD	RP	Work on FTI exhibit and emails B. Wallen and N. Brown re same	0.30	460.00	\$138.00
03/08/2021	BDD	RP	Email M. Porter re Fenwick retention application	0.10	460.00	\$46.00

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				<u>Hours</u>	Rate	Amount
03/08/2021	BDD	RP	Email C. Tennenbaum re FTI retention application	0.10	460.00	\$46.00
03/08/2021	BDD	RP	Email J. Rosell and M. Caloway re Fenwick retention application	0.10	460.00	\$46.00
03/08/2021	BDD	RP	Email B. Wallen re Exhibit 2 to FTI retention application	0.10	460.00	\$46.00
03/09/2021	MFC	RP	Emails regarding FTI retention application status.	0.30	1095.00	\$328.50
03/09/2021	MFC	RP	Emails from/to client regarding OCP declaration.	0.20	1095.00	\$219.00
03/09/2021	MFC	RP	Emails with Stretto and J. Rosell regarding FTI application filing and service issues.	0.20	1095.00	\$219.00
03/09/2021	MFC	RP	Finalizing FTI retention application for filing (.7) and emails with D. Potts regarding filing of same (.2)	0.90	1095.00	\$985.50
03/09/2021	PEC	RP	Revise and review Notice of PSZ&J LLP's Retention Application (.2); Prepare for filing and service (.2)	0.40	460.00	\$184.00
03/09/2021	BDD	RP	Email M. Caloway re additional conflict disclosure	0.10	460.00	\$46.00
03/09/2021	JHR	RP	Call with B. Wallen re: FTI retention application	0.30	845.00	\$253.50
03/09/2021	BLW	RP	Finalize FTI Retention application, coordinate client and FTI approval of same, and coordinate filing resame.	0.80	750.00	\$600.00
03/09/2021	PEC	RP	Revise and review Notice of FTI Retention Application	0.20	460.00	\$92.00
03/09/2021	BDD	RP	Emails J. Rosell and B. Wallen re FTI retention application and conflicts disclosures	0.10	460.00	\$46.00
03/09/2021	BDD	RP	Review interested parties list and email B. Wallen re same (re FTI retention application)	0.10	460.00	\$46.00
03/12/2021	MFC	RP	Call with J. Rosell regarding Fenwick retention application.	0.10	1095.00	\$109.50
03/12/2021	MFC	RP	Email correspondence to chambers regarding special hearing addition.	0.10	1095.00	\$109.50
03/12/2021	DG	RP	Review revised Fenwick and West employment application (.5) and call with Mark Porter (.4)	0.90	1295.00	\$1,165.50
03/14/2021	MFC	RP	Review and revise Fenwicl 327(e) retention application.	0.60	1095.00	\$657.00
03/14/2021	MFC	RP	Emails to J. Rosell and M. Porter regarding Fenwick retention application.	0.10	1095.00	\$109.50
03/15/2021	MFC	RP	Revisions to and finalize Fenwick 327(e) retention application for filing.	0.90	1095.00	\$985.50
03/15/2021	MFC	RP	Call with M. Porter regarding Fenwick retention	0.30	1095.00	\$328.50

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				<u>Hours</u>	Rate	Amount
			application.			
03/15/2021	MFC	RP	Emails to/from client and Fenwick regarding 327(e) retention application	0.30	1095.00	\$328.50
03/15/2021	MFC	RP	Emails with Stretto regarding service of Fenwick retention application.	0.20	1095.00	\$219.00
03/15/2021	MFC	RP	Working on Fenwick retention application issues.	0.50	1095.00	\$547.50
03/15/2021	MFC	RP	Emails with D. Potts regarding filing of Fenwick retention application.	0.20	1095.00	\$219.00
03/15/2021	PEC	RP	Draft Notice of Fenwick & West Retention Application and Certificate of Service (.3); Prepare for filing and service (.2)	0.50	460.00	\$230.00
03/17/2021	MFC	RP	Emails regarding FTI retention application and UST comments.	0.10	1095.00	\$109.50
03/18/2021	MFC	RP	Review UST comments to retention applications.	0.20	1095.00	\$219.00
03/18/2021	MFC	RP	Emails regarding follow up information for PSZJ retention application for UST.	0.10	1095.00	\$109.50
03/18/2021	JHR	RP	Call with J. Komas re: Stroze contract	0.20	845.00	\$169.00
03/18/2021	JHR	RP	Correspondence with Fenwick re: retention application	0.20	845.00	\$169.00
03/18/2021	DG	RP	Multiple emails with Porter and Hess and Rosell re: Fenwick employment and UST questions (.3); call with Mark Porter re: same (.3)	0.60	1295.00	\$777.00
03/19/2021	MFC	RP	Emails regarding response to UST comments to Fenwick retention application.	0.10	1095.00	\$109.50
03/19/2021	MFC	RP	Emails regarding Pillowtex analysis for retention application.	0.10	1095.00	\$109.50
03/19/2021	MFC	RP	Multiple emails regarding KPMG retention as OCP issues.	0.20	1095.00	\$219.00
03/19/2021	MFC	RP	Call with J. Rosell regarding UST comments to retention applications.	0.40	1095.00	\$438.00
03/19/2021	MFC	RP	Draft correspondence to UST regarding FTI retention application.	0.40	1095.00	\$438.00
03/19/2021	MFC	RP	Emails with FTI regarding UST issues with retention application.	0.10	1095.00	\$109.50
03/19/2021	MFC	RP	Revise FTI retention order.	0.70	1095.00	\$766.50
03/19/2021	MFC	RP	Draft correspondence to UST regarding remaining retention application issues.	0.30	1095.00	\$328.50
03/19/2021	MFC	RP	Emails to/from Fenwick regarding resolution of UST issues.	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	Amount
03/19/2021	MFC	RP	Additional emails regarding FTI Pillowtex analysis and conflict checks.	0.20	1095.00	\$219.00
03/19/2021	CRR	RP	Review, respond to M Caloway re Pillowtex analysis and examples re same;	0.40	925.00	\$370.00
03/19/2021	DG	RP	Review and respond to further internal and emails with Fenwick team on engagement	0.30	1295.00	\$388.50
03/19/2021	BDD	RP	Email M. Sweet at Fox Rothschild re interested parties list	0.10	460.00	\$46.00
03/21/2021	MFC	RP	Emails regarding OCP issues.	0.20	1095.00	\$219.00
03/22/2021	MFC	RP	Revise OCP order to incorporate UST comments.	0.20	1095.00	\$219.00
03/22/2021	MFC	RP	Revise Fenwick retention order to incorporate UST comments.	0.30	1095.00	\$328.50
03/22/2021	MFC	RP	Draft correspondence to UST regarding revised retention orders and resolution of open issues.	0.30	1095.00	\$328.50
03/22/2021	MFC	RP	Emails regarding Ally request for extension to object to FTI retention.	0.10	1095.00	\$109.50
03/22/2021	MFC	RP	Emails regarding open issues with FTI retention application.	0.20	1095.00	\$219.00
03/23/2021	MFC	RP	Emails regarding OCP/Fragomen issues.	0.10	1095.00	\$109.50
03/23/2021	MFC	RP	Emails regarding status of Fenwick retention application and order.	0.20	1095.00	\$219.00
03/23/2021	JHR	RP	Correspondence with PwC re: interested parties list	0.10	845.00	\$84.50
03/23/2021	BDD	RP	Email J. Bienstock at PWC re interested parties list	0.10	460.00	\$46.00
03/24/2021	MFC	RP	Emails with company regarding OCP issues.	0.20	1095.00	\$219.00
03/24/2021	JHR	RP	Call with C. Lewand re: FTI retention application	0.50	845.00	\$422.50
03/24/2021	JHR	RP	Correspondence with Committee re: FTI retention application and related research	0.50	845.00	\$422.50
03/24/2021	JHR	RP	Analyze Fox Rothschild retention application	0.20	845.00	\$169.00
03/24/2021	PEC	RP	Draft Certificate of No Objection Regarding Application to Retain Stretto (.2); Prepare Order for Upload (.1); File same and upload order (.2)	0.50	460.00	\$230.00
03/24/2021	PEC	RP	Draft Certificate of No Objection Regarding First Omnibus Lease Rejection Motion (.2); Prepare Order for Upload (.1)	0.30	460.00	\$138.00
03/24/2021	PEC	RP	Revise and review Certificate of No Objection Regarding Lease Rejection Application (.2); Prepare Order for Upload (.1); File same and upload order (.2)	0.50	460.00	\$230.00

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				<u>Hours</u>	<u>Rate</u>	Amount
03/25/2021	LAF	RP	Research re: FTI as investment banker and PwC as investment banker/financial advisor.	1.80	475.00	\$855.00
03/25/2021	MFC	RP	Review committee counsel retention application.	0.10	1095.00	\$109.50
03/25/2021	MFC	RP	Emails regarding FTI retention application.	0.20	1095.00	\$219.00
03/25/2021	MFC	RP	Revise FTI retention order.	0.40	1095.00	\$438.00
03/25/2021	JHR	RP	Conference call with Ally and Committee re: FTI retention application	0.50	845.00	\$422.50
03/25/2021	JHR	RP	Correspondence with Ally and Committee re: FTI retention application	0.20	845.00	\$169.00
03/25/2021	JHR	RP	Correspondence with Committee re: FTI retention application	0.20	845.00	\$169.00
03/25/2021	JHR	RP	Correspondence with Committee and Ally re: FTI retention application	0.20	845.00	\$169.00
03/25/2021	DG	RP	Review FTI fee structure and application and agreement (.7); review emails from Committee counsel re: same (.2); review and respond to emails from Jason Rosell re: same (.1)	1.00	1295.00	\$1,295.00
03/25/2021	PEC	RP	Prepare Certification of Counsel Regarding OCP Motion for filing and service	0.40	460.00	\$184.00
03/25/2021	PEC	RP	Prepare Certification of Counsel Regarding PSZ&J Retention Application	0.40	460.00	\$184.00
03/25/2021	PEC	RP	Prepare Certification of Counsel Regarding Cash Management Motion	0.40	460.00	\$184.00
03/25/2021	PEC	RP	Prepare Certification of Counsel Regarding Critical Vendor Motion	0.40	460.00	\$184.00
03/26/2021	MFC	RP	Emails from lenders and committee regarding FTI retention order.	0.20	1095.00	\$219.00
03/26/2021	MFC	RP	Prepare COC for FTI retention application.	0.10	1095.00	\$109.50
03/26/2021	MFC	RP	Multiple emails with P. Cuniff and J. Rosell regarding agenda and order issues.	0.40	1095.00	\$438.00
03/26/2021	MFC	RP	Revise COC for FTI retention application and emails with P. Cuniff regarding filing of same.	0.10	1095.00	\$109.50
03/26/2021	JHR	RP	Correspondence with Ally re: FTI retention order	0.20	845.00	\$169.00
03/26/2021	JHR	RP	Call with Ally re: FTI retention order	0.20	845.00	\$169.00
03/26/2021	PEC	RP	File Certification of Counsel Regarding FTI Retention Application	0.30	460.00	\$138.00
03/29/2021	MFC	RP	Multiple emails regarding Fragomen OCP Declaration, filing of same and related issues.	0.30	1095.00	\$328.50

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Pachulski Stang Ziehl & Jones LLP

MobiTV Inc. 57391 - 000	003			avoice 12759 Iarch 31, 202		
				Hours	Rate	Amount
03/29/2021	PEC	RP	File and serve Fragomen DelRay OCP Declaration	0.30	460.00	\$138.00
03/31/2021	MFC	RP	Prepare COC for Fenwick retention application.	0.40	1095.00	\$438.00
			-	59.60		\$48,039.50
Stay Liti	gation	[B140]				
03/05/2021	JHR	SL	Correspondence with Digital Realty re: stay issues	0.20	845.00	\$169.00
03/17/2021	BDD	SL	Email J. Rosell re preparing notices of stay letters	0.10	460.00	\$46.00
			-	0.30		\$215.00
Tax Issue	es [B24	0]				
03/23/2021	MFC	TI	Review correspondence from Texas comptroller regarding taxes.	0.10	1095.00	\$109.50
			-	0.10		\$109.50
TOTAL SERVICES FOR THIS MATTER:					\$304,818.50	

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Expenses				
03/01/2021	FF	Filing Fee [E112] USBC, District Court of Delaware, LDJ	3,476.00	
03/01/2021	RE	(15 @0.20 PER PG)	3.00	
03/01/2021	RE	(33 @0.20 PER PG)	6.60	
03/01/2021	RE	(3 @0.20 PER PG)	0.60	
03/01/2021	RE	(36 @0.20 PER PG)	7.20	
03/01/2021	RE	(6 @0.20 PER PG)	1.20	
03/01/2021	RE	(12 @0.20 PER PG)	2.40	
03/01/2021	RE	(141 @0.20 PER PG)	28.20	
03/01/2021	RE	(75 @0.20 PER PG)	15.00	
03/01/2021	RE	(18 @0.20 PER PG)	3.60	
03/01/2021	RE	(36 @0.20 PER PG)	7.20	
03/01/2021	RE	(48 @0.20 PER PG)	9.60	
03/01/2021	RE	(15 @0.20 PER PG)	3.00	
03/01/2021	RE	(102 @0.20 PER PG)	20.40	
03/01/2021	RE	(238 @0.20 PER PG)	47.60	
03/01/2021	RE	(15 @0.20 PER PG)	3.00	
03/01/2021	RE	(3 @0.20 PER PG)	0.60	

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03/01/2021	RE	(24 @0.20 PER PG)	4.80
03/01/2021	RE	(33 @0.20 PER PG)	6.60
03/01/2021	RE	(36 @0.20 PER PG)	7.20
03/01/2021	RE	(15 @0.20 PER PG)	3.00
03/01/2021	RE	(27 @0.20 PER PG)	5.40
03/01/2021	RE	(30 @0.20 PER PG)	6.00
03/01/2021	RE	(36 @0.20 PER PG)	7.20
03/01/2021	RE	(9 @0.20 PER PG)	1.80
03/01/2021	RE	(42 @0.20 PER PG)	8.40
03/01/2021	RE	(42 @0.20 PER PG)	8.40
03/01/2021	RE	(21 @0.20 PER PG)	4.20
03/01/2021	RE	(51 @0.20 PER PG)	10.20
03/01/2021	RE	(96 @0.20 PER PG)	19.20
03/01/2021	RE	(2 @0.20 PER PG)	0.40
03/01/2021	RE	(144 @0.20 PER PG)	28.80
03/01/2021	RE	(84 @0.20 PER PG)	16.80
03/01/2021	RE2	SCAN/COPY (82 @0.10 PER PG)	8.20
03/01/2021	RE2	SCAN/COPY (62 @0.10 PER PG)	6.20

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03/01/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY (72 @0.10 PER PG)	7.20
03/01/2021	RE2	SCAN/COPY (66 @0.10 PER PG)	6.60
03/01/2021	RE2	SCAN/COPY (44 @0.10 PER PG)	4.40
03/01/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY (252 @0.10 PER PG)	25.20
03/01/2021	RE2	SCAN/COPY (44 @0.10 PER PG)	4.40
03/01/2021	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
03/01/2021	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
03/01/2021	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
03/01/2021	RE2	SCAN/COPY (44 @0.10 PER PG)	4.40
03/01/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/01/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10

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03/01/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/01/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
03/01/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
03/01/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
03/01/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
03/01/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
03/01/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
03/01/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
03/01/2021	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
03/02/2021	RE	(148 @0.20 PER PG)	29.60
03/02/2021	RE	(2 @0.20 PER PG)	0.40
03/02/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/02/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10

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03/02/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY (41 @0.10 PER PG)	4.10
03/02/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
03/02/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
03/02/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
03/02/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
03/02/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
03/02/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
03/02/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/02/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
03/02/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30

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03/02/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
03/02/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
03/02/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/02/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
03/02/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/02/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
03/02/2021	RE2	SCAN/COPY (49 @0.10 PER PG)	4.90
03/02/2021	RE2	SCAN/COPY (45 @0.10 PER PG)	4.50
03/02/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
03/02/2021	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60
03/02/2021	RE2	SCAN/COPY (48 @0.10 PER PG)	4.80
03/02/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
03/02/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
03/02/2021	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
03/02/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30

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03/02/2021	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20	
03/02/2021	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60	
03/02/2021	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20	
03/02/2021	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20	
03/03/2021	RE	(1 @0.20 PER PG)	0.20	
03/03/2021	RE	(659 @0.20 PER PG)	131.80	
03/03/2021	RE2	SCAN/COPY (68 @0.10 PER PG)	6.80	
03/03/2021	RE2	SCAN/COPY (48 @0.10 PER PG)	4.80	
03/03/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
03/03/2021	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40	
03/03/2021	RE2	SCAN/COPY (74 @0.10 PER PG)	7.40	
03/03/2021	RE2	SCAN/COPY (94 @0.10 PER PG)	9.40	
03/03/2021	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20	
03/03/2021	RE2	SCAN/COPY (70 @0.10 PER PG)	7.00	
03/03/2021	RE2	SCAN/COPY (128 @0.10 PER PG)	12.80	
03/03/2021	RE2	SCAN/COPY (38 @0.10 PER PG)	3.80	
03/03/2021	RE2	SCAN/COPY (74 @0.10 PER PG)	7.40	
03/03/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80	

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 -00003			Page: 51 Invoice 127596 March 31, 2021
03/03/2021	RE2	SCAN/COPY (514 @0.10 PER PG)	51.40
03/03/2021	RE2	SCAN/COPY (192 @0.10 PER PG)	19.20
03/03/2021	RE2	SCAN/COPY (68 @0.10 PER PG)	6.80
03/03/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/03/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
03/03/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
03/03/2021	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
03/03/2021	RE2	SCAN/COPY (70 @0.10 PER PG)	7.00
03/03/2021	RE2	SCAN/COPY (128 @0.10 PER PG)	12.80
03/03/2021	RE2	SCAN/COPY (47 @0.10 PER PG)	4.70
03/03/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/03/2021	RE2	SCAN/COPY (454 @0.10 PER PG)	45.40
03/03/2021	RE2	SCAN/COPY (94 @0.10 PER PG)	9.40
03/03/2021	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
03/03/2021	RE2	SCAN/COPY (48 @0.10 PER PG)	4.80
03/03/2021	RE2	SCAN/COPY (38 @0.10 PER PG)	3.80
03/03/2021	RE2	SCAN/COPY (300 @0.10 PER PG)	30.00
03/03/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20

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03/03/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80	
03/03/2021	RE2	SCAN/COPY (45 @0.10 PER PG)	4.50	
03/03/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
03/04/2021	RE	(2 @0.20 PER PG)	0.40	
03/04/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
03/04/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00	
03/04/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
03/04/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30	
03/04/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
03/04/2021	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60	
03/04/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
03/04/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
03/04/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
03/05/2021	LN	57391.00002 Lexis Charges for 03-05-21	11.96	
03/05/2021	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00	
03/05/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
03/05/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60	
03/05/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30	

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03/07/2021	LN	57391.00002 Lexis Charges for 03-07-21	14.46	
03/07/2021	LN	57391.00002 Lexis Charges for 03-07-21	43.85	
03/08/2021	RE	(155 @0.20 PER PG)	31.00	
03/08/2021	RE	(159 @0.20 PER PG)	31.80	
03/08/2021	RE	(1 @0.20 PER PG)	0.20	
03/08/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
03/08/2021	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70	
03/08/2021	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10	
03/08/2021	RE2	SCAN/COPY (74 @0.10 PER PG)	7.40	
03/08/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60	
03/08/2021	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40	
03/08/2021	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60	
03/08/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00	
03/08/2021	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40	
03/08/2021	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70	
03/08/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70	
03/08/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
03/08/2021	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60	

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03/08/2021	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20
03/08/2021	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
03/08/2021	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
03/09/2021	RE	(27 @0.20 PER PG)	5.40
03/09/2021	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
03/09/2021	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
03/09/2021	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
03/10/2021	LN	57391.00003 Lexis Charges for 03-10-21	7.06
03/10/2021	RE	(1 @0.20 PER PG)	0.20
03/10/2021	RE2	SCAN/COPY (130 @0.10 PER PG)	13.00
03/10/2021	RE2	SCAN/COPY (62 @0.10 PER PG)	6.20
03/10/2021	RE2	SCAN/COPY (130 @0.10 PER PG)	13.00
03/10/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/11/2021	PO	57391.00002 :Postage Charges for 03-11-21	24.00
03/11/2021	RE	(54 @0.20 PER PG)	10.80
03/11/2021	RE	(23 @0.20 PER PG)	4.60
03/11/2021	RE	(1 @0.20 PER PG)	0.20
03/11/2021	RE	(24 @0.20 PER PG)	4.80

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03/11/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
03/12/2021	RE	(119 @0.20 PER PG)	23.80
03/12/2021	RE2	SCAN/COPY (92 @0.10 PER PG)	9.20
03/12/2021	RE2	SCAN/COPY (45 @0.10 PER PG)	4.50
03/12/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
03/14/2021	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
03/14/2021	RE2	SCAN/COPY (41 @0.10 PER PG)	4.10
03/15/2021	RE	(9 @0.20 PER PG)	1.80
03/15/2021	RE	(1 @0.20 PER PG)	0.20
03/15/2021	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
03/15/2021	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
03/15/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
03/15/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/15/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
03/15/2021	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
03/15/2021	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
03/16/2021	RE	(1 @0.20 PER PG)	0.20
03/16/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10

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03/16/2021	RE2	SCAN/COPY (94 @0.10 PER PG)	9.40	
03/16/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
03/16/2021	RE2	SCAN/COPY (94 @0.10 PER PG)	9.40	
03/16/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
03/16/2021	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40	
03/17/2021	RE	(24 @0.20 PER PG)	4.80	
03/17/2021	RE	(3 @0.20 PER PG)	0.60	
03/17/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	
03/17/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	
03/17/2021	RE2	SCAN/COPY (25 @0.10 PER PG)	2.50	
03/18/2021	RE	(19 @0.20 PER PG)	3.80	
03/19/2021	RE	(11 @0.20 PER PG)	2.20	
03/19/2021	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30	
03/20/2021	RE	(2 @0.20 PER PG)	0.40	
03/22/2021	RE	(1 @0.20 PER PG)	0.20	
03/22/2021	RE	(8 @0.20 PER PG)	1.60	
03/22/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30	
03/22/2021	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70	

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03/23/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/23/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/23/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/23/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/24/2021	LN	57391.00002 Lexis Charges for 03-24-21	115.80
03/24/2021	RE	(3 @0.20 PER PG)	0.60
03/24/2021	RE	(1 @0.20 PER PG)	0.20
03/24/2021	RE	(6 @0.20 PER PG)	1.20
03/24/2021	RE	(2 @0.20 PER PG)	0.40
03/24/2021	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
03/24/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/24/2021	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
03/24/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/25/2021	BB	57391.00002 Bloomberg Charges through 03-25-21	7.10
03/25/2021	BB	57391.00001 Bloomberg Charges through 03-25-21	30.00
03/25/2021	BB	57391.00001 Bloomberg Charges through 03-25-21	10.00
03/25/2021	BB	57391.00001 Bloomberg Charges through 03-25-21	50.00
03/25/2021	BB	57391.00001 Bloomberg Charges through 03-25-21	30.00

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03/25/2021	BB	57391.00001 Bloomberg Charges through 03-25-21	40.00
03/25/2021	BB	57391.00001 Bloomberg Charges through 03-25-21	10.00
03/25/2021	RE	(1 @0.20 PER PG)	0.20
03/25/2021	RE	(16 @0.20 PER PG)	3.20
03/25/2021	RE	(247 @0.20 PER PG)	49.40
03/25/2021	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
03/25/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/25/2021	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
03/25/2021	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
03/25/2021	RE2	SCAN/COPY (48 @0.10 PER PG)	4.80
03/25/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/25/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/25/2021	RE2	SCAN/COPY (48 @0.10 PER PG)	4.80
03/25/2021	RE2	SCAN/COPY (38 @0.10 PER PG)	3.80
03/26/2021	RE	(69 @0.20 PER PG)	13.80
03/26/2021	RE	(87 @0.20 PER PG)	17.40
03/26/2021	RE2	SCAN/COPY (142 @0.10 PER PG)	14.20
03/26/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60

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03/26/2021	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20	
03/26/2021	RE2	SCAN/COPY (88 @0.10 PER PG)	8.80	
03/26/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
03/26/2021	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00	
03/26/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
03/26/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
03/26/2021	RE2	SCAN/COPY (246 @0.10 PER PG)	24.60	
03/26/2021	RE2	SCAN/COPY (90 @0.10 PER PG)	9.00	
03/26/2021	RE2	SCAN/COPY (94 @0.10 PER PG)	9.40	
03/26/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
03/26/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
03/26/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60	
03/26/2021	RE2	SCAN/COPY (96 @0.10 PER PG)	9.60	
03/26/2021	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40	
03/26/2021	RE2	SCAN/COPY (64 @0.10 PER PG)	6.40	
03/26/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
03/26/2021	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00	
03/26/2021	RE2	SCAN/COPY (74 @0.10 PER PG)	7.40	

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03/26/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
03/26/2021	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
03/27/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
03/29/2021	RE	(1 @0.20 PER PG)	0.20
03/29/2021	RE	(2 @0.20 PER PG)	0.40
03/29/2021	RE	(27 @0.20 PER PG)	5.40
03/29/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
03/29/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
03/29/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
03/29/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
03/29/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/29/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
03/29/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
03/29/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
03/29/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
03/29/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
03/29/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
03/30/2021	RE	(1 @0.20 PER PG)	0.20

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03/30/2021	RE	(74 @0.20 PER PG)	14.80
03/30/2021	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
03/30/2021	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
03/30/2021	RE2	SCAN/COPY (62 @0.10 PER PG)	6.20
03/30/2021	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
03/30/2021	RE2	SCAN/COPY (84 @0.10 PER PG)	8.40
03/30/2021	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
03/30/2021	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20
03/30/2021	RE2	SCAN/COPY (62 @0.10 PER PG)	6.20
03/30/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/30/2021	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
03/30/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
03/30/2021	RE2	SCAN/COPY (388 @0.10 PER PG)	38.80
03/30/2021	RE2	SCAN/COPY (84 @0.10 PER PG)	8.40
03/30/2021	RE2	SCAN/COPY (388 @0.10 PER PG)	38.80
03/31/2021	RE	(20 @0.20 PER PG)	4.00
03/31/2021	RE	(3 @0.20 PER PG)	0.60
03/31/2021	RE2	SCAN/COPY (45 @0.10 PER PG)	4.50

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Pachulski Stang Ziehl & Jones LLP

MobiTV Inc.

57391 - 00003

March 31, 2021

03/31/2021 RE2 SCAN/COPY (44 @0.10 PER PG)

4.40

103/31/2021 PAC Pacer - Court Research

Total Expenses for this Matter

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Invoice 127596

March 31, 2021

MobiTV Inc. Invoice 127596 57391 - 00003 March 31, 2021

REMITTANCE ADVICE

Page:

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Please inlcude this Remittance with your payment

For current services rendered through: 03/31/2021

Total Fees \$304,818.50

Total Expenses 5,713.03

Total Due on Current Invoice \$310,531.53

Outstanding Balance from prior invoices as of 03/31/2021 (May not include recent payments)

A/R Bill Number Invoice Date Fees Billed Expenses Billed Balance Due

Total Amount Due on Current and Prior Invoices: \$310,531.53

Pachulski Stang Ziehl & Jones LLP

150 California St. Floor 15th San Francisco, CA 94111

Terri Stevens MobiTV Inc. 1900 Powell Street, 9th Floor, Emeryville, CA 94608 April 30, 2021
Invoice 127820
Client 57391
Matter 00003
JHR

RE: Post Petition

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2021

FEES	\$267,590.00
EXPENSES	\$14,909.66
TOTAL CURRENT CHARGES	\$282,499.66
BALANCE FORWARD	\$310,531.53
LAST PAYMENT	\$249,567.83
TOTAL BALANCE DUE	\$343,463,36

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Summa	ary of Services by Profession	<u>al</u>			
<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ARP	Paul, Andrea R.	Case Man. Asst.	375.00	0.20	\$75.00
BDD	Dassa, Beth D.	Paralegal	460.00	24.90	\$11,454.00
BLW	Wallen, Ben L	Associate	750.00	21.10	\$15,825.00
BMK	Koveleski, Beatrice M.	Case Man. Asst.	375.00	2.60	\$975.00
CAK	Knotts, Cheryl A.	Paralegal	425.00	0.30	\$127.50
СНМ	Mackle, Cia H.	Counsel	750.00	5.50	\$4,125.00
СЈВ	Bouzoukis, Charles J.	Case Man. Asst.	350.00	14.60	\$5,110.00
CRR	Robinson, Colin R.	Counsel	925.00	2.20	\$2,035.00
DG	Grassgreen, Debra I.	Partner	1295.00	1.90	\$2,460.50
IAWN	Nasatir, Iain A. W.	Partner	1145.00	0.10	\$114.50
JHR	Rosell, Jason H.	Partner	845.00	100.40	\$84,838.00
JWD	Dulberg, Jeffrey W.	Partner	1025.00	0.20	\$205.00
KKY	Yee, Karina K.	Paralegal	460.00	3.20	\$1,472.00
KSN	Neil, Karen S.	Case Man. Asst.	375.00	1.50	\$562.50
LAF	Forrester, Leslie A.	Other	475.00	1.50	\$712.50
MBL	Litvak, Maxim B.	Partner	1125.00	27.10	\$30,487.50
MFC	Caloway, Mary F.	Counsel	1095.00	81.10	\$88,804.50
PEC	Cuniff, Patricia E.	Paralegal	460.00	36.40	\$16,744.00
RJG	Gruber, Richard J.	Counsel	1275.00	1.00	\$1,275.00
SLP	Pitman, L. Sheryle	Case Man. Asst.	375.00	0.50	\$187.50
	•			326.30	\$267,590.00

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Summary of Services by Task Code								
Task Code	Description	<u>Hours</u>	Amount					
AD	Asset Disposition [B130]	49.60	\$46,040.50					
BL	Bankruptcy Litigation [L430]	83.80	\$60,610.00					
CA	Case Administration [B110]	52.90	\$34,989.00					
CG	Corporate Governance/Board Mtr	1.60	\$1,352.00					
CMC	Creditor Mtgs & Communications	2.50	\$2,737.50					
СО	Claims Admin/Objections[B310]	11.10	\$10,786.50					
СР	Compensation Prof. [B160]	17.90	\$12,827.50					
EB	Employee Benefit/Pension-B220	31.60	\$30,275.50					
EC	Executory Contracts [B185]	10.80	\$5,955.50					
FF	Financial Filings [B110]	1.40	\$1,152.00					
FN	Financing [B230]	22.00	\$23,664.00					
GC	General Creditors Comm. [B150]	12.60	\$13,279.50					
HE	Hearing	13.70	\$12,985.50					
II	Insurance Issues	2.60	\$2,227.00					
MC	Meeting of Creditors [B150]	1.10	\$979.50					
PC	PSZ&J Compensation	0.50	\$422.50					
PD	Plan & Disclosure Stmt. [B320]	4.10	\$3,295.00					
RP	Retention of Prof. [B160]	6.50	\$4,011.00					
		326.30	\$267,590.00					

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Pachulski Stang Ziehl & Jones LLPPage: 4MobiTV Inc.Invoice 12782057391 - 00003April 30, 2021

Summary of Expenses	
Description	Amount
Conference Call [E105]	\$3.93
Delivery/Courier Service	\$30.00
Federal Express [E108]	\$8,228.18
Filing Fee [E112]	\$376.00
Pacer - Court Research	\$358.10
Postage [E108]	\$2,239.20
Reproduction Expense [E101]	\$1,658.80
Reproduction/ Scan Copy	\$807.90
Research [E106]	\$536.00
Transcript [E116]	\$671.55
	\$14,909.66

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				<u>Hours</u>	Rate	<u>Amount</u>
Asset Dis	positio	n [B130)]			
04/01/2021	MFC	AD	Emails regarding revised DIP and timeline.	0.10	1095.00	\$109.50
04/01/2021	MFC	AD	Emails regarding cure notices.	0.10	1095.00	\$109.50
04/01/2021	MBL	AD	Call with J. Rosell re sale and case issues.	0.50	1125.00	\$562.50
04/01/2021	JHR	AD	Call with M. Litvak re: sale process issues	0.50	845.00	\$422.50
04/01/2021	JHR	AD	Conference call with FTI, client, and NCTC re: sale process	1.70	845.00	\$1,436.50
04/01/2021	JHR	AD	Correspondence with FTI re: NCTC	0.10	845.00	\$84.50
04/01/2021	BLW	AD	Revise Bid Procedures order and exhibits.	1.50	750.00	\$1,125.00
04/02/2021	MFC	AD	Prepare notice of revised bid procedures order.	0.30	1095.00	\$328.50
04/02/2021	MFC	AD	Emails from/to J. Rosell regarding revised bid procedures order.	0.10	1095.00	\$109.50
04/02/2021	MFC	AD	Email from UST regarding resolution of bid procedures objection.	0.10	1095.00	\$109.50
04/02/2021	MFC	AD	Emails with J. Rosell and D. Potts regarding filing of amended bid procedures order.	0.20	1095.00	\$219.00
04/02/2021	MFC	AD	Review liquidation analysis.	0.20	1095.00	\$219.00
04/02/2021	BDD	AD	Revisions to notice of filing revised bid procedures order and email J. Rosell and M. Caloway re same	0.20	460.00	\$92.00
04/02/2021	JHR	AD	Revise bid procedures order	1.30	845.00	\$1,098.50
04/02/2021	JHR	AD	Revise bid procedures order and related correspondence with UST	0.50	845.00	\$422.50
04/02/2021	JHR	AD	Call with C. Tennenbaum re: global settlement term sheet	0.20	845.00	\$169.00
04/02/2021	JHR	AD	Revise sale pleadings	1.70	845.00	\$1,436.50
04/02/2021	JHR	AD	Research re: form APAs	0.50	845.00	\$422.50
04/02/2021	JHR	AD	Call with M. Porter re: APA issues	0.50	845.00	\$422.50
04/03/2021	JHR	AD	Research EFH case re: breakup fees	0.50	845.00	\$422.50
04/05/2021	JHR	AD	Revise NDAs	0.20	845.00	\$169.00
04/05/2021	JHR	AD	Conference call with management re: sale update (partial)	0.80	845.00	\$676.00
04/05/2021	JHR	AD	Analyze revised bid procedures order and related correspondence with Committee	0.30	845.00	\$253.50
04/05/2021	JHR	AD	Analyze sale timeline	0.50	845.00	\$422.50
04/05/2021	JHR	AD	Revise bid procedures order per Committee comments	0.60	845.00	\$507.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/05/2021	BLW	AD	Revise Bid Procedures and Order thereon.	0.40	750.00	\$300.00
04/06/2021	MFC	AD	Emails regarding cure notices and related process.	0.10	1095.00	\$109.50
04/06/2021	MFC	AD	Emails with Committee professionals regarding bid procedures order.	0.20	1095.00	\$219.00
04/06/2021	MFC	AD	Prepare notice of further revised bid procedures order and exhibits for filing.	0.30	1095.00	\$328.50
04/06/2021	MFC	AD	Multiple emails to/from B. Wallen regarding revised bid procedures order.	0.20	1095.00	\$219.00
04/06/2021	MFC	AD	Group call regarding cure notices	0.40	1095.00	\$438.00
04/06/2021	MFC	AD	Emails regarding global settlement motion.	0.10	1095.00	\$109.50
04/06/2021	MFC	AD	Group emails regarding bid procedures order issues.	0.20	1095.00	\$219.00
04/06/2021	JHR	AD	Call with NCTC counsel re: sale process	0.20	845.00	\$169.00
04/06/2021	BLW	AD	Correspond and asst with submission/filing of Revised BidProcedures order.	0.20	750.00	\$150.00
04/07/2021	PEC	AD	File Certification of Counsel Regarding Revised Bid Procedures Order (.3); Upload order (.1)	0.40	460.00	\$184.00
04/07/2021	MFC	AD	Prepare COC for bid procedures order.	0.40	1095.00	\$438.00
04/07/2021	MFC	AD	Review and comment to revised bid procedures order.	0.20	1095.00	\$219.00
04/07/2021	MFC	AD	Multiple emails regarding revisions to bid procedures order.	0.20	1095.00	\$219.00
04/07/2021	MFC	AD	Emails to/from P. Cuniff regarding COC for bid procedures order.	0.20	1095.00	\$219.00
04/07/2021	MFC	AD	Emails to/from J. Rosell regarding bid procedures COC.	0.10	1095.00	\$109.50
04/07/2021	MFC	AD	Email to chambers regarding bid procedures COC and uploaded order.	0.10	1095.00	\$109.50
04/07/2021	MFC	AD	Review signed BP order and related deadlines.	0.20	1095.00	\$219.00
04/07/2021	MFC	AD	Review cure notice schedule.	0.20	1095.00	\$219.00
04/07/2021	MFC	AD	Emails from/to client and FTI regarding contracts issue.	0.10	1095.00	\$109.50
04/07/2021	MFC	AD	Call with J. Rosell regarding service of sale documents issues.	0.10	1095.00	\$109.50
04/07/2021	JHR	AD	Revise bid procedures order	0.50	845.00	\$422.50
04/07/2021	JHR	AD	Correspondence with parties in interest re: revised bid procedures order	0.10	845.00	\$84.50
04/07/2021	JHR	AD	Revise bid procedures order per Committee	0.70	845.00	\$591.50

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				<u>Hours</u>	Rate	Amount
			comments			
04/07/2021	BLW	AD	Attend hearing on bid procedures.	1.30	750.00	\$975.00
04/07/2021	BLW	AD	Review and comment on revised bid procedures order following hearing on same.	0.20	750.00	\$150.00
04/08/2021	PEC	AD	File and serve Notice of Proposed Sale (.2); Draft Certificate of Service (.1)	0.30	460.00	\$138.00
04/08/2021	MFC	AD	Internal emails and calls regarding cure notices service issues.	0.40	1095.00	\$438.00
04/08/2021	MFC	AD	Emails to/from FTI and Stretto regarding cure notices to be served.	0.20	1095.00	\$219.00
04/08/2021	MFC	AD	Group call regarding cure notices.	0.40	1095.00	\$438.00
04/08/2021	MFC	AD	Call with B. Dassa regarding cure notices.	0.20	1095.00	\$219.00
04/08/2021	MFC	AD	Finalize sale notice and assumption notice.	0.50	1095.00	\$547.50
04/08/2021	MFC	AD	Reviewing updates to cure notice and list.	0.10	1095.00	\$109.50
04/08/2021	MFC	AD	Call with C. Robinson regarding cure notices and service issues.	0.20	1095.00	\$219.00
04/08/2021	MFC	AD	Additional Emails regarding cure notices and service issues.	0.30	1095.00	\$328.50
04/08/2021	JHR	AD	Correspondence with FTI re: APA issues	0.30	845.00	\$253.50
04/08/2021	JHR	AD	Conference call with FTI and NCTC	0.70	845.00	\$591.50
04/08/2021	JHR	AD	Revise sale notice	0.20	845.00	\$169.00
04/08/2021	CRR	AD	Telephone call re cure notice service;	0.50	925.00	\$462.50
04/08/2021	CRR	AD	Consult, coordinate on prep. and service of cure notice;	0.90	925.00	\$832.50
04/08/2021	CRR	AD	Review cure notice list, email re same;	0.40	925.00	\$370.00
04/09/2021	MFC	AD	Review revised exhibits for cure notices.	0.20	1095.00	\$219.00
04/09/2021	MFC	AD	Multiple emails regarding finalization of assumption notice and custom notices.	0.60	1095.00	\$657.00
04/09/2021	MFC	AD	Conference with C. Robinson regarding cure notice issues.	0.10	1095.00	\$109.50
04/09/2021	MFC	AD	Conference with P. Cuniff regarding notices to be served and related issues.	0.20	1095.00	\$219.00
04/09/2021	CRR	AD	Review final cure notice, email re same with M Caloway;	0.40	925.00	\$370.00
04/12/2021	JHR	AD	Call with C. Tennenbaum re: sale update	0.20	845.00	\$169.00
04/13/2021	JHR	AD	Revise NDAs	0.20	845.00	\$169.00

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				<u>Hours</u>	Rate	Amount
04/14/2021	JHR	AD	Correspondence with FTI re: sale process issues	0.30	845.00	\$253.50
04/15/2021	JHR	AD	Conference call with client and NCTC	0.50	845.00	\$422.50
04/15/2021	JHR	AD	Correspondence with D. Edelman re: stalking horse issues	0.10	845.00	\$84.50
04/18/2021	JHR	AD	Revise form APA	1.70	845.00	\$1,436.50
04/19/2021	RJG	AD	Review and respond to marked your template Asset Purchase Agreement.	0.60	1275.00	\$765.00
04/19/2021	MFC	AD	Creditor email regarding assumed contract issue.	0.10	1095.00	\$109.50
04/19/2021	MFC	AD	Email to contract party counsel regarding contract and cure list issue.	0.10	1095.00	\$109.50
04/19/2021	JHR	AD	Correspondence with FTI re: stalking horse LOIs	0.20	845.00	\$169.00
04/19/2021	JHR	AD	Conference call with FTI and client re: sale update	0.80	845.00	\$676.00
04/19/2021	JHR	AD	Conference call with FTI re: sale issues	0.40	845.00	\$338.00
04/20/2021	JHR	AD	Conference call with Fenwick and FTI re: APA	0.50	845.00	\$422.50
04/20/2021	RJG	AD	Join team call regarding template Asset Purchase Agreement.	0.40	1275.00	\$510.00
04/20/2021	MFC	AD	Emails regarding rejection motion.	0.10	1095.00	\$109.50
04/20/2021	MFC	AD	Emails regarding LOIs.	0.10	1095.00	\$109.50
04/20/2021	MBL	AD	Review emails re APA status.	0.20	1125.00	\$225.00
04/20/2021	JHR	AD	Call with M. Litvak re: sale issues	0.20	845.00	\$169.00
04/20/2021	JHR	AD	Conference call with customer and client re: sale process	0.30	845.00	\$253.50
04/21/2021	MFC	AD	Emails.re potential bidder and call to discuss same.	0.20	1095.00	\$219.00
04/21/2021	MBL	AD	Emails with team re sale status and next steps.	0.20	1125.00	\$225.00
04/21/2021	MBL	AD	Call with FTI and team re sale issues and options.	0.50	1125.00	\$562.50
04/21/2021	JHR	AD	Call with potential bidder re: sale process	0.30	845.00	\$253.50
04/21/2021	JHR	AD	Conference call with FTI re: sale process	0.50	845.00	\$422.50
04/22/2021	MFC	AD	Call with prospective bidder and Company professionals.	1.00	1095.00	\$1,095.00
04/22/2021	MBL	AD	Emails with team re sale status.	0.10	1125.00	\$112.50
04/22/2021	MBL	AD	Call with prospective bidder, FTI, and J. Rosell re sale issues.	1.00	1125.00	\$1,125.00
04/22/2021	JHR	AD	Analyze revised form of APA	0.50	845.00	\$422.50
04/22/2021	JHR	AD	Call with potential bidder	0.20	845.00	\$169.00
04/22/2021	JHR	AD	Conference call with potential bidder group	1.00	845.00	\$845.00

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				<u>Hours</u>	Rate	Amount
04/23/2021	MFC	AD	Review and edit motion to reject AT&T contract.	1.00	1095.00	\$1,095.00
04/23/2021	MFC	AD	Emails with P. Cuniff regarding filing and service of rejection motion.	0.20	1095.00	\$219.00
04/23/2021	MFC	AD	Review and edit notice of rejection motion.	0.20	1095.00	\$219.00
04/23/2021	MFC	AD	Emails to/from J. Rosell and B. Dassa regarding rejection motion.	0.20	1095.00	\$219.00
04/23/2021	MBL	AD	Emails with team re sale status.	0.10	1125.00	\$112.50
04/23/2021	JHR	AD	Review potential bidder diligence list	0.20	845.00	\$169.00
04/25/2021	JHR	AD	Review bid procedures and related correspondence with interested party	0.40	845.00	\$338.00
04/26/2021	MFC	AD	Emails from/to J. Rosell regarding stalking horse.	0.20	1095.00	\$219.00
04/26/2021	MFC	AD	Prepare notice of stalking horse designation and proposed order approving same.	1.40	1095.00	\$1,533.00
04/26/2021	MBL	AD	Emails with team and opposing counsel re sale issues and status.	0.20	1125.00	\$225.00
04/26/2021	JHR	AD	Conference call with potential bidder	0.50	845.00	\$422.50
04/26/2021	JHR	AD	Conference call with FTI re: stalking horse issues	0.50	845.00	\$422.50
04/26/2021	JHR	AD	Conference call with management re: sale update	0.50	845.00	\$422.50
04/27/2021	MFC	AD	Emails from/to contract counterparty regarding cure notice.	0.20	1095.00	\$219.00
04/27/2021	MFC	AD	Email from prospective bidder and to J. Rosell regarding same.	0.10	1095.00	\$109.50
04/27/2021	MFC	AD	Emails from/to Maverick Entertainment regarding cure notice and related issues.	0.20	1095.00	\$219.00
04/28/2021	BDD	AD	Call with A. Kimball re setting up Zoom auction	0.10	460.00	\$46.00
04/29/2021	MFC	AD	Emails regarding AWS contract and assumption issues.	0.20	1095.00	\$219.00
04/29/2021	MFC	AD	Draft supplement to assumption notice.	0.40	1095.00	\$438.00
04/29/2021	JHR	AD	Attend weekly sale call with NCTC	0.60	845.00	\$507.00
04/29/2021	JHR	AD	Conference call with potential bidder	0.40	845.00	\$338.00
04/29/2021	JHR	AD	Review correspondence with potential bidder re: APA issues	0.30	845.00	\$253.50
04/30/2021	MBL	AD	Emails with J. Rosell and others re sale issues; review bid procedures order.	0.20	1125.00	\$225.00
04/30/2021	MFC	AD	Emails re sale order.	0.10	1095.00	\$109.50
04/30/2021	MFC	AD	Email to FTI and J. Rosell regarding AWS contract.	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	<u>Amount</u>
04/30/2021	MFC	AD	Download, review and distribute Comcast cure objection.	0.10	1095.00	\$109.50
04/30/2021	MFC	AD	Emails with PSZJ team regarding cure objections.	0.10	1095.00	\$109.50
04/30/2021	BDD	AD	Email J. Rosell re Zoom auction on 5/11/21	0.10	460.00	\$46.00
04/30/2021	BDD	AD	Email J. Rosell re court reporter needed for Zoom auction	0.10	460.00	\$46.00
04/30/2021	BDD	AD	Email M. Caloway re additional informal cure response	0.10	460.00	\$46.00
04/30/2021	JHR	AD	Call with K. Noble re: sale issues	0.40	845.00	\$338.00
04/30/2021	JHR	AD	Call with C. Tennenbaum re: sale issues	0.10	845.00	\$84.50
			_	49.60	-	\$46,040.50
Bankrup	tcy Liti	gation	[L430]			
04/01/2021	PEC	BL	Revise and review Notice of Agenda for 4/7/21 Hearing	0.30	460.00	\$138.00
04/01/2021	CJB	BL	Prepare hearing binders for hearing on 4/7/21.	2.00	350.00	\$700.00
04/01/2021	JHR	BL	Conference call with client and FTI re: global settlement term sheet	1.10	845.00	\$929.50
04/01/2021	JHR	BL	Call with C. Tennenbaum re: settlement term sheet	0.30	845.00	\$253.50
04/01/2021	JHR	BL	Call with Committee re: settlement term sheet	0.80	845.00	\$676.00
04/01/2021	JHR	BL	Call with FTI re: settlement term sheet	0.30	845.00	\$253.50
04/02/2021	MBL	BL	Emails with team re 2004 request.	0.10	1125.00	\$112.50
04/02/2021	CJB	BL	Prepare hearing binders for hearing on 4/7/21.	2.20	350.00	\$770.00
04/02/2021	JHR	BL	Conference call with FTI and Committee re: global settlement term sheet	0.80	845.00	\$676.00
04/02/2021	JHR	BL	Conference call with T-Mobile re: global settlement term sheet	0.80	845.00	\$676.00
04/02/2021	JHR	BL	Follow-up call with C. Tennenbaum re: T-Mobile global settlement term sheet	0.20	845.00	\$169.00
04/02/2021	JHR	BL	Call with M. Litvak re: 2004 motion	0.30	845.00	\$253.50
04/03/2021	MBL	BL	Emails with client and team re discovery issues.	0.20	1125.00	\$225.00
04/03/2021	MBL	BL	Draft 2004 motion.	1.00	1125.00	\$1,125.00
04/03/2021	JHR	BL	Analyze TM counteroffer	0.30	845.00	\$253.50
04/03/2021	JHR	BL	Conference call with Committee re: settlement term sheet	0.40	845.00	\$338.00
04/03/2021	JHR	BL	Conference call with Ally re: term sheet	0.40	845.00	\$338.00

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				<u>Hours</u>	Rate	Amount
04/03/2021	JHR	BL	Conference call with client re: settlement term sheet	0.30	845.00	\$253.50
04/05/2021	DG	BL	Review settlement summary and deck	0.50	1295.00	\$647.50
04/05/2021	KKY	BL	File (.1) and prepare for filing and service (.2) 4/7/21 agenda	0.30	460.00	\$138.00
04/05/2021	KKY	BL	Review and revise 4/7/21 agenda	0.60	460.00	\$276.00
04/05/2021	KKY	BL	Review and revise binders for 4/7/21 hearing	0.40	460.00	\$184.00
04/05/2021	KKY	BL	Email to claims agent re service of 4/7/21 agenda	0.10	460.00	\$46.00
04/05/2021	MBL	BL	Continue work on 2004 motion.	3.50	1125.00	\$3,937.50
04/05/2021	CJB	BL	Prepare hearing binders for hearing on 4/7/21.	1.60	350.00	\$560.00
04/05/2021	JHR	BL	Call with Ally re: settlement terms	0.40	845.00	\$338.00
04/05/2021	JHR	BL	Conference call with Ally re: settlement term sheet	0.60	845.00	\$507.00
04/05/2021	JHR	BL	Call with M. Litvak re: settlement term sheet	0.60	845.00	\$507.00
04/05/2021	JHR	BL	Conference call with Committee re: status of settlement term sheet	0.50	845.00	\$422.50
04/06/2021	PEC	BL	Draft Amended Agenda for 4/7/21 Hearing (.3); Add hyperlinks (.2); Draft Certificate of Service (.1)	0.60	460.00	\$276.00
04/06/2021	PEC	BL	File and serve Amended Agenda for 4/7/21 Hearing (.3); Review binder supplement and send to chambers (.1)	0.40	460.00	\$184.00
04/06/2021	CJB	BL	Prepare hearing binder for hearing on 4/7/21.	0.60	350.00	\$210.00
04/06/2021	BDD	BL	Email J. Rosell re 9019 settlement motion	0.10	460.00	\$46.00
04/06/2021	JHR	BL	Conference call with FTI and Committee re: settlement issues	1.30	845.00	\$1,098.50
04/06/2021	JHR	BL	Conference call with FTI and Ally re: settlement issues	0.20	845.00	\$169.00
04/06/2021	JHR	BL	Correspondence with C. Tennenbaum re: settlement issues	0.50	845.00	\$422.50
04/06/2021	JHR	BL	Call with K. Noble re: settlement issues	0.60	845.00	\$507.00
04/07/2021	PEC	BL	Review and review Agenda for 4/7/21 Hearing	0.20	460.00	\$92.00
04/07/2021	PEC	BL	File and serve Amended Agenda for 4/7/21 Hearing (.3); Draft Certificate of Service (.1)	0.40	460.00	\$184.00
04/07/2021	BDD	BL	Prepare draft of 9019 settlement motion between debtors, committee, and T-Mobile and email J. Rosell re same	3.80	460.00	\$1,748.00
04/08/2021	BDD	BL	Email B. Wallen re 9019 motion (Debtor, C'tee and T-Mobile)	0.10	460.00	\$46.00
04/08/2021	BLW	BL	Draft 9019 Motion re: Comittee, TVN Settlement.	1.90	750.00	\$1,425.00

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				Harra	Data	A
04/09/2021	JHR	BL	Call with Committee re: Ally settlement	<u>Hours</u> 0.40	<u>Rate</u> 845.00	<u>Amount</u> \$338.00
04/09/2021	JHR	BL	ř	0.40	845.00	\$253.50
04/09/2021	JHR	BL	Call with M. Litvak re: Ally settlement Call with C. Tennenbaum re: Ally settlement	0.30	845.00	\$169.00
04/09/2021		BL	•	0.20	845.00	\$253.50
	JHR		Call with Ally re: settlement term sheet Continue to draft 9019 Motion.			\$253.50
04/09/2021	BLW	BL		1.10	750.00	
04/09/2021	BLW	BL	Draft Motion to shorten re: 9019 motion.	0.60	750.00	\$450.00
04/10/2021 04/12/2021	JHR PEC	BL BL	Review Committee discovery requests to Ally Draft Notice of Agenda for 4/16/21 Hearing (.5); Add hyperlinks (.2)	0.50 0.70	845.00 460.00	\$422.50 \$322.00
04/12/2021	PEC	BL	Revise and review 4/16/21 Agenda	0.30	460.00	\$138.00
04/12/2021	JHR	BL	Correspondence with Ally / TM / Committee re: settlement term sheet	0.30	845.00	\$253.50
04/12/2021	JHR	BL	Revise settlement term sheet	0.60	845.00	\$507.00
04/13/2021	DG	BL	Review discovery requests from Committee	0.30	1295.00	\$388.50
04/13/2021	PEC	BL	Revise and review 4/16/21 Agenda	0.20	460.00	\$92.00
04/13/2021	CJB	BL	Prepare hearing binder for hearing on 4/16/21.	0.50	350.00	\$175.00
04/13/2021	JHR	BL	Review Committee discovery request and related correspondence	0.40	845.00	\$338.00
04/13/2021	JHR	BL	Conference call with client and S. Kahn and C. Mackle re: committee discovery	0.50	845.00	\$422.50
04/13/2021	JHR	BL	Conference call with Committee re: settlement term sheet	0.90	845.00	\$760.50
04/13/2021	JHR	BL	Correspondence with Ally and T-Mobile re: settlement term sheet issues	0.70	845.00	\$591.50
04/13/2021	JHR	BL	Analyze settlement term sheet issues	0.60	845.00	\$507.00
04/13/2021	JHR	BL	Conference call with Ally, TM, and Committee re: settlement term sheet	0.60	845.00	\$507.00
04/13/2021	JHR	BL	Call with M. Litvak and C. Tennenbaum re: settlement	0.40	845.00	\$338.00
04/13/2021	JHR	BL	Correspondence with Committee and Ally re: settlement	0.80	845.00	\$676.00
04/13/2021	JHR	BL	Call with Committee re: settlement	0.10	845.00	\$84.50
04/13/2021	JHR	BL	Correspondence with Ally and Committee re: settlement	0.50	845.00	\$422.50
04/13/2021	BLW	BL	Attend call with Committee, Ally, TVN re: Global case settlement.	0.60	750.00	\$450.00

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				<u>Hours</u>	Rate	Amount
04/13/2021	СНМ	BL	Telephone conference with J. Rosell and S. Kahn and coordinate Everlaw database setup.	0.50	750.00	\$375.00
04/13/2021	CHM	BL	Email A. Hayman re Everlaw database.	0.10	750.00	\$75.00
04/13/2021	CHM	BL	Email Everlaw re document errors.	0.10	750.00	\$75.00
04/14/2021	PEC	BL	Revise and review Agenda for 4/16/21 Hearing	0.40	460.00	\$184.00
04/14/2021	PEC	BL	Revise and review Notice of Agenda for 4/16/21 Hearing (.3); Prepare for filing and service (.2)	0.50	460.00	\$230.00
04/14/2021	JHR	BL	Revise settlement deck for board	0.30	845.00	\$253.50
04/14/2021	JHR	BL	Call with Committee and Ally re: discovery issues	0.50	845.00	\$422.50
04/14/2021	CHM	BL	Email J. Rosell re processing errors.	0.10	750.00	\$75.00
04/14/2021	СНМ	BL	Review email from J. Rosell re document production and reply.	0.20	750.00	\$150.00
04/14/2021	СНМ	BL	Review documents for privilege and email J. Rosell re same.	3.20	750.00	\$2,400.00
04/14/2021	CHM	BL	Email J. Rosell re privilege standards.	0.20	750.00	\$150.00
04/15/2021	PEC	BL	Draft Amended Notice of Agenda to cancel 4/16/21 Hearing (.3); Draft Certificate of Service (.1); File and serve same (.3)	0.70	460.00	\$322.00
04/15/2021	BDD	BL	Email B. Wallen re jt motion to compromise	0.20	460.00	\$92.00
04/15/2021	JHR	BL	Document review for Committee production	1.00	845.00	\$845.00
04/15/2021	JHR	BL	Call with Committee re: document production	0.30	845.00	\$253.50
04/15/2021	JHR	BL	Review proposed document production and related correspondence with FTI	0.40	845.00	\$338.00
04/15/2021	BLW	BL	Draft shell Declaration in support of 9019 motion and revisions to 9019 motion.	0.40	750.00	\$300.00
04/15/2021	СНМ	BL	Review email from J. Komas re discovery requests and reply.	0.10	750.00	\$75.00
04/15/2021	СНМ	BL	Draft spreadsheet of documents produced by document request and email same to J. Rosell.	1.00	750.00	\$750.00
04/16/2021	JHR	BL	Conference call with Committee, Ally, and TM re: global settlement term sheet	0.40	845.00	\$338.00
04/16/2021	JHR	BL	Finalize Committee document production	0.50	845.00	\$422.50
04/16/2021	BLW	BL	Begin draft of Declaration in support of 9019 and revise same.	0.30	750.00	\$225.00
04/17/2021	JHR	BL	Review settlement agreement	0.90	845.00	\$760.50
04/18/2021	MBL	BL	Review and comment on TMO settlement agreement (0.9); emails with team and client re same (0.1).	1.00	1125.00	\$1,125.00

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04/18/2021 MBI. BI. Review revised TMO settlement agreement. 0.30 1125.00 \$337 04/18/2021 JHR BL Analyze settlement term sheet 2.30 845.00 \$1,943 04/18/2021 JHR BL Revise 9019 order on T-Mobile settlement 0.50 845.00 \$225 04/18/2021 JHR BL Revise 9019 order on T-Mobile settlement 0.40 \$845.00 \$338 04/19/2021 JHR BL Emails with client and team re TMO settlement 0.20 \$125.00 \$225 04/19/2021 JHR BL Call with TM re: term sheet 0.30 845.00 \$507 04/19/2021 JHR BL Call with TM re: term sheet 0.30 845.00 \$253 04/19/2021 JHR BL Revise declaration in support of 9019 motion 0.40 845.00 \$338 04/19/2021 JHR BL Correspondence with client re: settlement agreement 0.20 845.00 \$169 04/19/2021 JHR BL Conference call with client re: global							
04/18/2021 JHR BL Analyze settlement term sheet 2.30 845.00 \$1,942 04/18/2021 JHR BL Revise 9019 order on T-Mobile settlement 0.50 845.00 \$422 04/18/2021 JHR BL Correspondence with parties re: T-Mobile settlement 0.40 845.00 \$338 04/19/2021 JHR BL Emails with client and team re TMO settlement 0.20 1125.00 \$225 04/19/2021 JHR BL Conference call with Committee re: Ally discovery and comments to settlement 0.60 845.00 \$507 04/19/2021 JHR BL Call with TM re: term sheet 0.30 845.00 \$253 04/19/2021 JHR BL Revise declaration in support of 9019 motion 0.40 845.00 \$338 04/19/2021 JHR BL Analyze Committee revisions to 9019 motion 0.40 845.00 \$169 04/19/2021 JHR BL Correspondence with client re: settlement agreement 0.20 845.00 \$169 04/19/2021 JHR					<u>Hours</u>	Rate	<u>Amount</u>
04/18/2021 JHR BL Revise 9019 order on T-Mobile settlement 0.50 \$45.00 \$422 04/18/2021 JHR BL Correspondence with parties re: T-Mobile settlement term sheet 0.40 \$845.00 \$338 04/19/2021 MBL BL Emails with client and team re TMO settlement issues. 0.20 \$1125.00 \$225 04/19/2021 JHR BL Conference call with Committee re: Ally discovery and comments to settlement 0.60 \$45.00 \$507 04/19/2021 JHR BL Call with TM re: term sheet 0.30 \$45.00 \$318 04/19/2021 JHR BL Revise declaration in support of 9019 motion 0.40 \$45.00 \$338 04/19/2021 JHR BL Analyze Committee revisions to 9019 motion 0.40 \$45.00 \$169 04/19/2021 JHR BL Correspondence with client re: settlement agreement 0.20 \$45.00 \$169 04/19/2021 JHR BL Colference call with client re: settlement agreement 0.20 \$45.00 \$169 04/19/2	04/18/2021	MBL	BL	Review revised TMO settlement agreement.	0.30	1125.00	\$337.50
04/18/2021 JHR BL Correspondence with parties re: T-Mobile settlement term sheet 0.40 845.00 \$338 04/19/2021 MBL BL Emails with client and team re TMO settlement issues. 0.20 1125.00 \$225 04/19/2021 JHR BL Conference call with Committee re: Ally discovery and comments to settlement 0.60 845.00 \$507 04/19/2021 JHR BL Call with TM re: term sheet 0.30 845.00 \$3253 04/19/2021 JHR BL Revise 9019 pleadings and settlement documents 3.70 845.00 \$338 04/19/2021 JHR BL Analyze Committee revisions to 9019 motion 0.40 845.00 \$369 04/19/2021 JHR BL Correspondence with client re: settlement agreement 0.20 845.00 \$169 04/19/2021 JHR BL Conference call with client re: settlement agreement 0.20 845.00 \$422 04/19/2021 JHR BL Call with T-Mobile re: settlement agreement 0.20 845.00 \$169 04/	04/18/2021	JHR	BL	Analyze settlement term sheet	2.30	845.00	\$1,943.50
term sheet term sheet term sheet	04/18/2021	JHR	BL	Revise 9019 order on T-Mobile settlement	0.50	845.00	\$422.50
Sissues Sissues Sissues Sissues Sissues Sissues Conference call with Committee re: Ally discovery O.60 845.00 S507 and comments to settlement O.4/19/2021 JHR BL Call with TM re: term sheet O.30 845.00 S253 O.4/19/2021 JHR BL Revise 9019 pleadings and settlement documents O.40 845.00 S3,126 O.4/19/2021 JHR BL Revise declaration in support of 9019 motion O.40 845.00 S169 O.4/19/2021 JHR BL Correspondence with client re: settlement agreement O.20 845.00 S169 O.4/19/2021 JHR BL Conference call with client re: global settlement O.50 845.00 S169 O.4/19/2021 JHR BL Conference call with client re: global settlement O.50 845.00 S169 O.4/19/2021 JHR BL Call with T-Mobile re: settlement agreement O.20 845.00 S169 O.4/19/2021 JHR BL Call with T-Mobile re: settlement agreement O.20 845.00 S169 O.4/20/2021 JHR BL Review 9019 settlement pleadings O.20 I125.00 S225 O.4/20/2021 JHR BL Call with J. Rosell re settlement and case issues O.20 I125.00 S225 O.4/20/2021 JHR BL Revise Stevens declaration in support of 9019 O.60 845.00 S507 motion O.4/20/2021 JHR BL Revise Stevens declaration in support of 9019 O.60 845.00 S507 O.4/20/2021 JHR BL Revise final settlement agreement O.80 845.00 S507 O.4/20/2021 JHR BL Revise final settlement agreement O.80 845.00 S507 O.4/20/2021 JHR BL Revise settlement agreement O.80 S45.00 S507 O.4/20/2021 JHR BL Prepare final settlement agreement O.80 S45.00 S508 O.4/20/2021 JHR BL Prepare final settlement agreement O.80 S45.00 S508 O.4/20/2021 JHR BL Prepare final settlement agreement O.80 S45.00 S508 O.4/20/2021 JHR BL Draft execution version of settlement agreement O.80 S45.00 S253 O.4/20/2021 JHR BL Correspondence with UST re: 9019 motion O.30 S45.00 S253 O.4/20/2021 PEC BL Prepare Add¹l party	04/18/2021	JHR	BL		0.40	845.00	\$338.00
and comments to settlement 0.4/19/2021 JHR BL Call with TM re: term sheet 0.30 845.00 \$253 \$04/19/2021 JHR BL Revise 9019 pleadings and settlement documents 3.70 845.00 \$33,126 \$04/19/2021 JHR BL Revise declaration in support of 9019 motion 0.40 845.00 \$338 \$04/19/2021 JHR BL Analyze Committee revisions to 9019 motion 0.20 845.00 \$169 \$04/19/2021 JHR BL Correspondence with client re: settlement agreement 0.20 845.00 \$169 \$04/19/2021 JHR BL Conference call with client re: global settlement 0.50 845.00 \$422 \$44/19/2021 JHR BL Call with T-Mobile re: settlement agreement 0.20 845.00 \$450 \$420 \$44/19/2021 JHR BL Call with T-Mobile re: settlement agreement 0.20 845.00 \$450	04/19/2021	MBL	BL		0.20	1125.00	\$225.00
04/19/2021 JHR BL Revise 9019 pleadings and settlement documents 3.70 845.00 \$3,126 04/19/2021 JHR BL Revise declaration in support of 9019 motion 0.40 845.00 \$169 04/19/2021 JHR BL Correspondence with client re: settlement agreement 0.20 845.00 \$169 04/19/2021 JHR BL Conference call with client re: settlement agreement 0.20 845.00 \$169 04/19/2021 JHR BL Conference call with client re: settlement agreement 0.20 845.00 \$169 04/19/2021 JHR BL Call with T-Mobile re: settlement agreement 0.20 845.00 \$169 04/19/2021 JHR BL Call with T-Mobile re: settlement agreement 0.20 845.00 \$169 04/20/2021 MBL BL Draft Stevens declaration re: 9019 motion 0.60 750.00 \$450 04/20/2021 JHR BL Call with J. Rosell re settlement and case issues. 0.20 1125.00 \$225 04/20/2021 JHR<	04/19/2021	JHR	BL		0.60	845.00	\$507.00
04/19/2021 JHR BL Revise declaration in support of 9019 motion 0.40 845.00 \$338 04/19/2021 JHR BL Analyze Committee revisions to 9019 motion 0.20 845.00 \$169 04/19/2021 JHR BL Correspondence with client re: settlement agreement 0.20 845.00 \$169 04/19/2021 JHR BL Conference call with client re: global settlement agreement 0.50 845.00 \$169 04/19/2021 JHR BL Call with T-Mobile re: settlement agreement 0.20 845.00 \$169 04/19/2021 BLW BL Draft Stevens declaration re: 9019 motion. 0.60 750.00 \$450 04/20/2021 MBL BL Revise 9019 settlement pleadings. 0.20 1125.00 \$225 04/20/2021 JHR BL Call with J. Rosell re settlement and case issues. 0.20 1125.00 \$225 04/20/2021 JHR BL Revise Stevens declaration in support of 9019 0.60 845.00 \$507 04/20/2021 JHR <	04/19/2021	JHR	BL	Call with TM re: term sheet	0.30	845.00	\$253.50
04/19/2021 JHR BL Analyze Committee revisions to 9019 motion 0.20 845.00 \$169 04/19/2021 JHR BL Correspondence with client re: settlement agreement 0.20 845.00 \$169 04/19/2021 JHR BL Conference call with client re: global settlement 0.50 845.00 \$422 04/19/2021 JHR BL Call with T-Mobile re: settlement agreement 0.20 845.00 \$169 04/19/2021 JHR BL Draft Stevens declaration re: 9019 motion. 0.60 750.00 \$450 04/20/2021 MBL BL Review 9019 settlement pleadings. 0.20 1125.00 \$225 04/20/2021 JHR BL Call with J. Rosell re settlement and case issues. 0.20 1125.00 \$225 04/20/2021 JHR BL Revise Stevens declaration in support of 9019 0.60 845.00 \$507 04/20/2021 JHR BL Revise Stevens declaration in support of 9019 0.60 845.00 \$591 04/20/2021 JHR BL <td>04/19/2021</td> <td>JHR</td> <td>BL</td> <td>Revise 9019 pleadings and settlement documents</td> <td>3.70</td> <td>845.00</td> <td>\$3,126.50</td>	04/19/2021	JHR	BL	Revise 9019 pleadings and settlement documents	3.70	845.00	\$3,126.50
04/19/2021 JHR BL Correspondence with client re: settlement agreement 0.20 845.00 \$169 04/19/2021 JHR BL Conference call with client re: global settlement agreement 0.50 845.00 \$422 04/19/2021 JHR BL Call with T-Mobile re: settlement agreement 0.20 845.00 \$169 04/19/2021 BLW BL Draft Stevens declaration re: 9019 motion. 0.60 750.00 \$450 04/20/2021 MBL BL Review 9019 settlement pleadings. 0.20 1125.00 \$225 04/20/2021 JHR BL Review 9019 settlement agreement and case issues. 0.20 1125.00 \$225 04/20/2021 JHR BL Revise Stevens declaration in support of 9019 0.60 845.00 \$507 04/20/2021 JHR BL Revise 9019 pleadings 0.70 845.00 \$591 04/20/2021 JHR BL Revise final settlement agreement and related pleadings 0.80 845.00 \$253 04/20/2021 JHR BL	04/19/2021	JHR	BL	Revise declaration in support of 9019 motion	0.40	845.00	\$338.00
04/19/2021 JHR BL Conference call with client re: global settlement agreement 0.50 845.00 \$422 04/19/2021 JHR BL Call with T-Mobile re: settlement agreement 0.20 845.00 \$169 04/19/2021 BLW BL Draft Stevens declaration re: 9019 motion. 0.60 750.00 \$450 04/20/2021 MBL BL Review 9019 settlement pleadings. 0.20 1125.00 \$225 04/20/2021 MBL BL Call with J. Rosell re settlement and case issues. 0.20 1125.00 \$225 04/20/2021 JHR BL Revise Stevens declaration in support of 9019 0.60 845.00 \$507 04/20/2021 JHR BL Revise 9019 pleadings 0.70 845.00 \$591 04/20/2021 JHR BL Revise final settlement agreement and related pleadings 0.80 845.00 \$253 04/20/2021 JHR BL Prepare final settlement agreement 0.30 845.00 \$253 04/20/2021 JHR BL Draf	04/19/2021	JHR	BL	Analyze Committee revisions to 9019 motion	0.20	845.00	\$169.00
agreement	04/19/2021	JHR	BL	Correspondence with client re: settlement agreement	0.20	845.00	\$169.00
04/19/2021 BLW BL Draft Stevens declaration re: 9019 motion. 0.60 750.00 \$450 04/20/2021 MBL BL Review 9019 settlement pleadings. 0.20 1125.00 \$225 04/20/2021 MBL BL Call with J. Rosell re settlement and case issues. 0.20 1125.00 \$225 04/20/2021 JHR BL Revise Stevens declaration in support of 9019 0.60 845.00 \$507 04/20/2021 JHR BL Revise 9019 pleadings 0.70 845.00 \$591 04/20/2021 JHR BL Revise final settlement agreement and related pleadings 0.80 845.00 \$676 04/20/2021 JHR BL Prepare final settlement agreement 0.30 845.00 \$253 04/20/2021 JHR BL Revise settlement documents 1.20 845.00 \$1,014 04/21/2021 BLW BL Draft Notice of Agenda for 4/27/ Hearing (.3); Add hyperlinks (.2) 0.50 460.00 \$230 04/21/2021 JHR BL Corresponde	04/19/2021	JHR	BL		0.50	845.00	\$422.50
04/20/2021 MBL BL Review 9019 settlement pleadings. 0.20 1125.00 \$225 04/20/2021 MBL BL Call with J. Rosell re settlement and case issues. 0.20 1125.00 \$225 04/20/2021 JHR BL Revise Stevens declaration in support of 9019 motion 0.60 845.00 \$507 04/20/2021 JHR BL Revise 9019 pleadings 0.70 845.00 \$591 04/20/2021 JHR BL Revise final settlement agreement and related pleadings 0.80 845.00 \$676 04/20/2021 JHR BL Prepare final settlement agreement 0.30 845.00 \$253 04/20/2021 JHR BL Revise settlement documents 1.20 845.00 \$1,014 04/20/2021 BLW BL Draft execution version of settlement agreement. 0.20 750.00 \$150 04/21/2021 PEC BL Draft Notice of Agenda for 4/27/ Hearing (.3); Add hyperlinks (.2) 0.50 460.00 \$253 04/21/2021 JHR BL <t< td=""><td>04/19/2021</td><td>JHR</td><td>BL</td><td>Call with T-Mobile re: settlement agreement</td><td>0.20</td><td>845.00</td><td>\$169.00</td></t<>	04/19/2021	JHR	BL	Call with T-Mobile re: settlement agreement	0.20	845.00	\$169.00
04/20/2021 MBL BL Call with J. Rosell re settlement and case issues. 0.20 1125.00 \$225 04/20/2021 JHR BL Revise Stevens declaration in support of 9019 motion 0.60 845.00 \$507 04/20/2021 JHR BL Revise 9019 pleadings 0.70 845.00 \$591 04/20/2021 JHR BL Revise final settlement agreement and related pleadings 0.80 845.00 \$676 04/20/2021 JHR BL Prepare final settlement agreement 0.30 845.00 \$253 04/20/2021 JHR BL Revise settlement documents 1.20 845.00 \$1,014 04/20/2021 BLW BL Draft execution version of settlement agreement. 0.20 750.00 \$150 04/21/2021 PEC BL Draft Notice of Agenda for 4/27/ Hearing (.3); Add hyperlinks (.2) 0.50 460.00 \$230 04/22/2021 JHR BL Correspondence with UST re: 9019 motion 0.30 845.00 \$253 04/22/2021 PEC BL	04/19/2021	BLW	BL	Draft Stevens declaration re: 9019 motion.	0.60	750.00	\$450.00
04/20/2021 JHR BL Revise Stevens declaration in support of 9019 motion 0.60 845.00 \$507 motion 04/20/2021 JHR BL Revise 9019 pleadings 0.70 845.00 \$591 motion 04/20/2021 JHR BL Revise final settlement agreement and related pleadings 0.80 845.00 \$676 motion 04/20/2021 JHR BL Prepare final settlement agreement 0.30 845.00 \$253 motion 04/20/2021 JHR BL Revise settlement documents 1.20 845.00 \$1,014 motion 04/20/2021 BLW BL Draft execution version of settlement agreement. 0.20 750.00 \$150 motion 04/21/2021 PEC BL Draft Notice of Agenda for 4/27/ Hearing (.3); Add hyperlinks (.2) 0.50 460.00 \$230 motion 04/21/2021 JHR BL Correspondence with UST re: 9019 motion 0.30 845.00 \$253 motion 04/22/2021 PEC BL Revise and review 4/22/21 Agenda 0.40 460.00 \$138 motion 04/22/2021	04/20/2021	MBL	BL	Review 9019 settlement pleadings.	0.20	1125.00	\$225.00
motion 04/20/2021 JHR BL Revise 9019 pleadings 0.70 845.00 \$591 04/20/2021 JHR BL Revise final settlement agreement and related pleadings 0.80 845.00 \$676 04/20/2021 JHR BL Prepare final settlement agreement 0.30 845.00 \$253 04/20/2021 JHR BL Revise settlement documents 1.20 845.00 \$1,014 04/20/2021 BLW BL Draft execution version of settlement agreement. 0.20 750.00 \$150 04/21/2021 PEC BL Draft Notice of Agenda for 4/27/ Hearing (.3); Add hyperlinks (.2) 0.50 460.00 \$230 04/21/2021 JHR BL Correspondence with UST re: 9019 motion 0.30 845.00 \$253 04/22/2021 PEC BL Revise and review 4/22/21 Agenda 0.40 460.00 \$184 04/22/2021 PEC BL Prepare Add'l party service list for 4/22/21 Agenda 0.30 460.00 \$138 04/22/2021 <td< td=""><td>04/20/2021</td><td>MBL</td><td>BL</td><td>Call with J. Rosell re settlement and case issues.</td><td>0.20</td><td>1125.00</td><td>\$225.00</td></td<>	04/20/2021	MBL	BL	Call with J. Rosell re settlement and case issues.	0.20	1125.00	\$225.00
04/20/2021 JHR BL Revise final settlement agreement and related pleadings 0.80 845.00 \$676 04/20/2021 JHR BL Prepare final settlement agreement 0.30 845.00 \$253 04/20/2021 JHR BL Revise settlement documents 1.20 845.00 \$1,014 04/20/2021 BLW BL Draft execution version of settlement agreement. 0.20 750.00 \$150 04/21/2021 PEC BL Draft Notice of Agenda for 4/27/ Hearing (.3); Add hyperlinks (.2) 0.50 460.00 \$230 04/21/2021 JHR BL Correspondence with UST re: 9019 motion 0.30 845.00 \$253 04/22/2021 PEC BL Revise and review 4/22/21 Agenda 0.40 460.00 \$138 04/22/2021 PEC BL Prepare Add'l party service list for 4/22/21 Agenda 0.30 460.00 \$138 04/22/2021 MBL BL Emails with team and opposing counsel re 9019 0.20 1125.00 \$225	04/20/2021	JHR	BL	**	0.60	845.00	\$507.00
Deadings	04/20/2021	JHR	BL	Revise 9019 pleadings	0.70	845.00	\$591.50
04/20/2021 JHR BL Revise settlement documents 1.20 845.00 \$1,014 04/20/2021 BLW BL Draft execution version of settlement agreement. 0.20 750.00 \$150 04/21/2021 PEC BL Draft Notice of Agenda for 4/27/ Hearing (.3); Add hyperlinks (.2) 0.50 460.00 \$230 04/21/2021 JHR BL Correspondence with UST re: 9019 motion 0.30 845.00 \$253 04/22/2021 PEC BL Revise and review 4/22/21 Agenda 0.40 460.00 \$138 04/22/2021 PEC BL Prepare Add'l party service list for 4/22/21 Agenda 0.30 460.00 \$138 04/22/2021 MBL BL Emails with team and opposing counsel re 9019 0.20 1125.00 \$225	04/20/2021	JHR	BL	•	0.80	845.00	\$676.00
04/20/2021 BLW BL Draft execution version of settlement agreement. 0.20 750.00 \$150 04/21/2021 PEC BL Draft Notice of Agenda for 4/27/ Hearing (.3); Add hyperlinks (.2) 0.50 460.00 \$230 04/21/2021 JHR BL Correspondence with UST re: 9019 motion 0.30 845.00 \$253 04/22/2021 PEC BL Revise and review 4/22/21 Agenda 0.40 460.00 \$184 04/22/2021 PEC BL Prepare Add'l party service list for 4/22/21 Agenda 0.30 460.00 \$138 04/22/2021 MBL BL Emails with team and opposing counsel re 9019 0.20 1125.00 \$225	04/20/2021	JHR	BL	Prepare final settlement agreement	0.30	845.00	\$253.50
04/21/2021 PEC BL Draft Notice of Agenda for 4/27/ Hearing (.3); Add hyperlinks (.2) 0.50 460.00 \$230 04/21/2021 JHR BL Correspondence with UST re: 9019 motion 0.30 845.00 \$253 04/22/2021 PEC BL Revise and review 4/22/21 Agenda 0.40 460.00 \$184 04/22/2021 PEC BL Prepare Add'l party service list for 4/22/21 Agenda 0.30 460.00 \$138 04/22/2021 MBL BL Emails with team and opposing counsel re 9019 0.20 1125.00 \$225	04/20/2021	JHR	BL	Revise settlement documents	1.20	845.00	\$1,014.00
hyperlinks (.2) 04/21/2021 JHR BL Correspondence with UST re: 9019 motion 0.30 845.00 \$253 04/22/2021 PEC BL Revise and review 4/22/21 Agenda 0.40 460.00 \$184 04/22/2021 PEC BL Prepare Add'l party service list for 4/22/21 Agenda 0.30 460.00 \$138 04/22/2021 MBL BL Emails with team and opposing counsel re 9019 0.20 1125.00 \$225	04/20/2021	BLW	BL	Draft execution version of settlement agreement.	0.20	750.00	\$150.00
04/22/2021 PEC BL Revise and review 4/22/21 Agenda 0.40 460.00 \$184 04/22/2021 PEC BL Prepare Add'l party service list for 4/22/21 Agenda 0.30 460.00 \$138 04/22/2021 MBL BL Emails with team and opposing counsel re 9019 0.20 1125.00 \$225	04/21/2021	PEC	BL		0.50	460.00	\$230.00
04/22/2021 PEC BL Prepare Add'l party service list for 4/22/21 Agenda 0.30 460.00 \$138 04/22/2021 MBL BL Emails with team and opposing counsel re 9019 0.20 1125.00 \$225	04/21/2021	JHR	BL	Correspondence with UST re: 9019 motion	0.30	845.00	\$253.50
04/22/2021 MBL BL Emails with team and opposing counsel re 9019 0.20 1125.00 \$225	04/22/2021	PEC	BL	Revise and review 4/22/21 Agenda	0.40	460.00	\$184.00
	04/22/2021	PEC	BL	Prepare Add'l party service list for 4/22/21 Agenda	0.30	460.00	\$138.00
	04/22/2021	MBL	BL		0.20	1125.00	\$225.00

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				<u>Hours</u>	Rate	Amount
04/22/2021	CJB	BL	Prepare hearing binders for hearing on 4/27/21.	2.40	350.00	\$840.00
04/23/2021	PEC	BL	Revise and review Notice of Agenda for 4/27/21 Hearing	0.30	460.00	\$138.00
04/23/2021	PEC	BL	File and serve Notice of Agenda for 4/27/21 Hearing (.3); Draft Certificate of Service (.1)	0.40	460.00	\$184.00
04/23/2021	PEC	BL	Review hearing binders for 4/27/21 Hearing	0.30	460.00	\$138.00
04/23/2021	CJB	BL	Prepare hearing binders for hearing on 4/27/21.	1.30	350.00	\$455.00
04/23/2021	JHR	BL	Call with M. Sweet re: 9019 motion	0.20	845.00	\$169.00
04/26/2021	CAK	BL	Assist in preparation of April 27, 2021 hearing	0.30	425.00	\$127.50
04/26/2021	PEC	BL	Draft Amended Notice of Agenda for 4/27/21 Hearing	0.40	460.00	\$184.00
04/26/2021	PEC	BL	File Notice of Revised Order Approving Joint Motion on T-Mobile Settlement Agreement	0.30	460.00	\$138.00
04/26/2021	PEC	BL	Revise and review Amended Agenda for 4/27/21 Hearing	0.30	460.00	\$138.00
04/26/2021	CJB	BL	Prepare hearing binders for hearing on 4/27/21.	0.30	350.00	\$105.00
04/26/2021	JHR	BL	Review notice of claim	0.50	845.00	\$422.50
04/26/2021	JHR	BL	Draft letter to directors and officers	0.50	845.00	\$422.50
04/26/2021	JHR	BL	Revise 9019 order and related correspondence with parties and UST	0.30	845.00	\$253.50
04/26/2021	JHR	BL	Revise notice of 9019 order and related correspondence	0.30	845.00	\$253.50
04/27/2021	PEC	BL	Review 4/27/21 Hearing Binder Supplement and send to chambers	0.20	460.00	\$92.00
04/27/2021	PEC	BL	Upload Order Approving Joint Motion to Approve T-Mobile 9019 Settlement Agreement	0.20	460.00	\$92.00
04/27/2021	PEC	BL	Upload Order Approving Motion to Shorten Regarding Joint Motion to Approve T-Mobile 9019 Settlement Agreement	0.20	460.00	\$92.00
04/27/2021	PEC	BL	Upload Final DIP Order	0.20	460.00	\$92.00
04/27/2021	PEC	BL	Upload Final Bar Date Order	0.20	460.00	\$92.00
04/27/2021	ARP	BL	Prepare Virtual notebook for hearing on 4-27-21.	0.20	375.00	\$75.00
04/27/2021	JHR	BL	Prepare 9019 order	0.30	845.00	\$253.50
04/28/2021	PEC	BL	Serve [Signed] Order Approving T-Mobile 9019 Motion (.1); Draft Certificate of Service (.1); File same (.1)	0.30	460.00	\$138.00
04/28/2021	PEC	BL	Serve [Signed] Order Approving Motion to Shorten	0.30	460.00	\$138.00

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			Regarding T-Mobile 9019 Motion (.1); Draft Certificate of Service (.1); File same (.1)	<u>Hours</u>	Rate	Amount
				83.80	-	\$60,610.00
Case Adı	ninistra	ation [I	3110]			
04/01/2021	PEC	CA	Draft Certification of No Objection Regarding KEIP Motion	0.20	460.00	\$92.00
04/01/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
04/01/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
04/01/2021	MFC	CA	Emails with P. Cuniff regarding case pleadings and deadlines.	0.10	1095.00	\$109.50
04/01/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
04/01/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
04/01/2021	BLW	CA	Review numerous updates and emails re: case status and next steps.	0.50	750.00	\$375.00
04/02/2021	MFC	CA	Review and edit draft agenda for 4/7 hearing.	0.50	1095.00	\$547.50
04/02/2021	MFC	CA	Emails to/from chambers regarding Zoom link.	0.10	1095.00	\$109.50
04/02/2021	MFC	CA	Call with J. Rosell re status of open items and next week's hearing.	0.20	1095.00	\$219.00
04/02/2021	MFC	CA	EMails to/from Committee counsel regarding CNOs.	0.10	1095.00	\$109.50
04/02/2021	MFC	CA	Conference with K. Yee re agenda and hearing binders for chambers.	0.10	1095.00	\$109.50
04/02/2021	MFC	CA	Emails with Stretto regarding service of amended bid procedures order.	0.10	1095.00	\$109.50
04/02/2021	SLP	CA	Maintain document control.	0.10	375.00	\$37.50
04/02/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
04/04/2021	MFC	CA	Revise agenda.	0.30	1095.00	\$328.50
04/04/2021	MFC	CA	Email to J. Rosell and B. Wallen regarding revised agenda.	0.10	1095.00	\$109.50
04/04/2021	MFC	CA	Email to chambers regarding hearing date for DIP and KEIP.	0.10	1095.00	\$109.50
04/05/2021	MFC	CA	Emails from/to chambers regarding hearing issues.	0.10	1095.00	\$109.50
04/05/2021	MFC	CA	Revise agenda.	0.30	1095.00	\$328.50
04/05/2021	MFC	CA	Emails to/from K. Yee and C. Bouzoukis regarding agenda and hearing binders.	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	Amount
04/05/2021	MFC	CA	Review and edit motion to seal.	0.10	1095.00	\$109.50
04/05/2021	MFC	CA	Numerous emails with K. Yee regarding filings and agenda.	0.30	1095.00	\$328.50
04/05/2021	MFC	CA	Emails with Stretto regarding service of KEIP pleadings.	0.10	1095.00	\$109.50
04/05/2021	MFC	CA	Emails with chambers regarding agenda extension.	0.10	1095.00	\$109.50
04/05/2021	MFC	CA	Review final agenda prior to filing.	0.10	1095.00	\$109.50
04/05/2021	MFC	CA	Emails to/from C. Knotts regarding Zoom appearances.	0.10	1095.00	\$109.50
04/05/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
04/05/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
04/06/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
04/06/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
04/06/2021	PEC	CA	File Certification of Counsel Regarding Further Revised KEIP Order (.2); Upload Order (.1)	0.30	460.00	\$138.00
04/06/2021	PEC	CA	File and serve Notice of Further REvised Bid Procedures Order (.3); Draft Certificate of Service (.1)	0.40	460.00	\$184.00
04/06/2021	MFC	CA	Multiple emails with P. Cuniff regarding today's filings and service issues.	0.30	1095.00	\$328.50
04/06/2021	MFC	CA	Emails from Committee counsel regarding tomorrow's hearing.	0.10	1095.00	\$109.50
04/06/2021	MFC	CA	Review and edit draft amended agenda.	0.20	1095.00	\$219.00
04/06/2021	MFC	CA	Email to chambers re COC and uploaded order.	0.10	1095.00	\$109.50
04/06/2021	MFC	CA	Emails with P. Cuniff regarding amended agenda.	0.10	1095.00	\$109.50
04/06/2021	MFC	CA	Emails to/from chambers regarding amended agenda.	0.10	1095.00	\$109.50
04/06/2021	BDD	CA	Email J. Rosell re WIP	0.10	460.00	\$46.00
04/06/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	375.00	\$75.00
04/07/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
04/07/2021	PEC	CA	Update critical dates	0.60	460.00	\$276.00
04/07/2021	PEC	CA	Draft Notice of Entered KERP and Hearing on Amended KEIP	0.30	460.00	\$138.00

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				<u>Hours</u>	Rate	Amount
04/07/2021	MFC	CA	Revise agenda.	0.20	1095.00	\$219.00
04/07/2021	MFC	CA	Emails to/from J. Rosell regarding amendments to agenda.	0.20	1095.00	\$219.00
04/07/2021	MFC	CA	Emails to/from P. Cuniff regarding amended agenda to be filed.	0.10	1095.00	\$109.50
04/07/2021	MFC	CA	Weekly WIP call.	0.40	1095.00	\$438.00
04/07/2021	MFC	CA	Prepare for hearing,	0.30	1095.00	\$328.50
04/07/2021	CJB	CA	Maintain document control.	0.30	350.00	\$105.00
04/07/2021	BDD	CA	Update WIP and circulate to team	0.20	460.00	\$92.00
04/07/2021	BDD	CA	WIP call with PSZJ team	0.20	460.00	\$92.00
04/07/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
04/07/2021	JHR	CA	Attend weekly WIP call	0.50	845.00	\$422.50
04/08/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
04/08/2021	PEC	CA	Correspond and coordinate preparation of Cure Notices Service List	0.30	460.00	\$138.00
04/08/2021	PEC	CA	Serve [Signed] Order Approving Fenwick Retention Application (.1); Draft Certificate of Service and prepare for filing (.2)	0.30	460.00	\$138.00
04/08/2021	PEC	CA	Serve [Signed] Bid Procedures Order (.1); Draft Certificate of Service and prepare for filing (.2)	0.30	460.00	\$138.00
04/08/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
04/08/2021	MFC	CA	Updating case deadlines.	0.10	1095.00	\$109.50
04/08/2021	MFC	CA	Emails to/from P. Cuniff regarding signed orders and service related issues.	0.10	1095.00	\$109.50
04/08/2021	SLP	CA	Maintain document control.	0.10	375.00	\$37.50
04/08/2021	CJB	CA	Maintain document control.	0.60	350.00	\$210.00
04/08/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
04/08/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	375.00	\$75.00
04/09/2021	PEC	CA	Prepare Notice of Cure Amounts for filing and Service (.3); Draft Certificate of Service (.1)	0.40	460.00	\$184.00
04/09/2021	PEC	CA	Coordinate service of Cure Notices for overnight and express mail delivery	0.50	460.00	\$230.00
04/09/2021	PEC	CA	Discuss service of Cure Notices with Mary Caloway	0.50	460.00	\$230.00
04/09/2021	PEC	CA	Assemble 87 individual Cure Notices and prepare	4.40	460.00	\$2,024.00

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				<u>Hours</u>	Rate	<u>Amount</u>
			for electronic service and review for accuracy (1.3); Prepare and send each individual Notice via email the individual parties (3.1)			
04/09/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
04/09/2021	SLP	CA	Maintain document control.	0.10	375.00	\$37.50
04/09/2021	CJB	CA	Maintain document control.	0.10	350.00	\$35.00
04/09/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
04/12/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
04/12/2021	PEC	CA	Update critical dates	0.20	460.00	\$92.00
04/12/2021	MFC	CA	Review upcoming deadlines.	0.20	1095.00	\$219.00
04/12/2021	MFC	CA	Emails with J. Rosell regarding sealing motion.	0.10	1095.00	\$109.50
04/12/2021	SLP	CA	Maintain document control.	0.10	375.00	\$37.50
04/12/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
04/13/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
04/13/2021	PEC	CA	Update critical dates	0.20	460.00	\$92.00
04/13/2021	PEC	CA	Prepare Certification of Counsel and REvised Order Resolving KEIP Motion for filing	0.20	460.00	\$92.00
04/13/2021	MFC	CA	Emails to/from chambers regarding Zoom link for agenda.	0.10	1095.00	\$109.50
04/13/2021	MFC	CA	Review draft agenda.	0.10	1095.00	\$109.50
04/13/2021	MFC	CA	Revise order on sealing motion.	0.30	1095.00	\$328.50
04/13/2021	MFC	CA	Emails to/from UST re revised sealing order.	0.10	1095.00	\$109.50
04/13/2021	MFC	CA	Emails to/from P. Cuniff regarding additional pleadings to be filed and revisions to agenda.	0.30	1095.00	\$328.50
04/13/2021	MFC	CA	EMail to J. Rosell regarding hearing agenda.	0.10	1095.00	\$109.50
04/13/2021	MFC	CA	Further revisions to agenda for 4/16 hearing.	0.20	1095.00	\$219.00
04/13/2021	SLP	CA	Maintain document control.	0.10	375.00	\$37.50
04/13/2021	BDD	CA	Update WIP (incl updates to all relevant bid related dates), and email J. Rosell, M. Caloway and B. Wallen re same	0.70	460.00	\$322.00
04/13/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50

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				<u>Hours</u>	Rate	Amount
04/14/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
04/14/2021	PEC	CA	Update critical dates	0.50	460.00	\$230.00
04/14/2021	PEC	CA	Prepare Certification of Counsel and Revised Order Approving Motion to File Amended KEIP and Declaration Under Seal for filing (.3); Upload order (.1)	0.40	460.00	\$184.00
04/14/2021	MFC	CA	Review revisions to agenda.	0.20	1095.00	\$219.00
04/14/2021	MFC	CA	Email to P. Cuniff regarding agenda and COC.	0.10	1095.00	\$109.50
04/14/2021	MFC	CA	Multiple emails re revisions to COC and agenda.	0.20	1095.00	\$219.00
04/14/2021	MFC	CA	Review update WIP list.	0.10	1095.00	\$109.50
04/14/2021	MFC	CA	Email to chambers regarding seal order COC.	0.10	1095.00	\$109.50
04/14/2021	MFC	CA	Email to chambers regarding filed agenda.	0.10	1095.00	\$109.50
04/14/2021	MFC	CA	Group WIP call.	0.20	1095.00	\$219.00
04/14/2021	MFC	CA	Email from chambers re orders entered and cancellation of hearing.	0.10	1095.00	\$109.50
04/14/2021	MFC	CA	Emails with P. Cuniff re amended agenda canceling hearing.	0.10	1095.00	\$109.50
04/14/2021	MFC	CA	Review updated and upcoming deadlines.	0.20	1095.00	\$219.00
04/14/2021	CJB	CA	Prepare hearing binder for hearing on 4/16/21.	0.40	350.00	\$140.00
04/14/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
04/14/2021	JHR	CA	Attend weekly WIP call	0.30	845.00	\$253.50
04/14/2021	BLW	CA	Attend weekly WIP Call.	0.20	750.00	\$150.00
04/15/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.60	460.00	\$276.00
04/15/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
04/15/2021	MFC	CA	Review amended agenda and emails with P. Cuniff regarding same.	0.10	1095.00	\$109.50
04/15/2021	MFC	CA	Email to chambers regarding amended agenda and cancellation of hearing.	0.10	1095.00	\$109.50
04/15/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
04/15/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
04/16/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
04/16/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00

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				<u>Hours</u>	Rate	Amount
04/16/2021	CJB	CA	Maintain document control.	0.50	350.00	\$175.00
04/16/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
04/19/2021	MFC	CA	Attention to motion to shorten and limit notice issues for 9019 motion.	0.60	1095.00	\$657.00
04/19/2021	MFC	CA	Emails to/from Stretto regarding service issues.	0.10	1095.00	\$109.50
04/19/2021	JHR	CA	Review critical dates memorandum	0.10	845.00	\$84.50
04/20/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
04/20/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
04/20/2021	PEC	CA	Prepare Joint Motion to Approve T-Mobile 9019 Motion for filing and service	0.40	460.00	\$184.00
04/20/2021	PEC	CA	Prepare Motion to Shorten Regarding Joint Motion to Approve T-Mobile 9019 Motion for filing and service	0.40	460.00	\$184.00
04/20/2021	PEC	CA	Prepare Declaration of Terri Stevens Regarding Joint Motion to Approve T-Mobile 9019 Motion for filing and service	0.40	460.00	\$184.00
04/20/2021	PEC	CA	Prepare Notice of Revised Final DIP Order for filing and service	0.30	460.00	\$138.00
04/20/2021	MFC	CA	Emails from/to UST regarding motion to shorten.	0.20	1095.00	\$219.00
04/20/2021	MFC	CA	Emails to/from P. Cuniff regarding today's filings.	0.30	1095.00	\$328.50
04/20/2021	MFC	CA	Calls with J. Rosell and P. Cuniff regarding filings.	0.20	1095.00	\$219.00
04/20/2021	MFC	CA	Email to chambers regarding motion to shorten.	0.10	1095.00	\$109.50
04/20/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
04/20/2021	BDD	CA	Email J. Rosell re WIP	0.10	460.00	\$46.00
04/20/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
04/21/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
04/21/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
04/21/2021	PEC	CA	Draft Notice Regarding Joint Motion to Approve T-Mobile 9019 Motion (.2); Prepare for filing and service (.2)	0.40	460.00	\$184.00
04/21/2021	PEC	CA	Draft Notice Regarding Motion to Shorten Notice of Joint Motion to Approve T-Mobile 9019 Motion (.2); Prepare for filing and service (.2)	0.40	460.00	\$184.00
04/21/2021	MFC	CA	Download, review and distribute order on motion to	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	<u>Amount</u>
			shorten.			
04/21/2021	MFC	CA	Review updated WIP list.	0.10	1095.00	\$109.50
04/21/2021	MFC	CA	Weekly group WIP call.	0.20	1095.00	\$219.00
04/21/2021	MFC	CA	Emails from/to P. Cuniff regarding filing and service issues.	0.20	1095.00	\$219.00
04/21/2021	MFC	CA	Emaisl to/from Stretto regarding service.	0.10	1095.00	\$109.50
04/21/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
04/21/2021	BDD	CA	Review matters and update WIP (.40); email PSZJ team re same (.10)	0.50	460.00	\$230.00
04/21/2021	BDD	CA	Weekly WIP call with PSZJ team	0.20	460.00	\$92.00
04/21/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.30	375.00	\$112.50
04/21/2021	JHR	CA	Review WIP list	0.10	845.00	\$84.50
04/21/2021	JHR	CA	Attend WIP call	0.20	845.00	\$169.00
04/22/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
04/22/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
04/22/2021	MFC	CA	Email to chambers regarding COC filed.	0.10	1095.00	\$109.50
04/22/2021	MFC	CA	Review updated critical dates memo.	0.10	1095.00	\$109.50
04/22/2021	MFC	CA	Review and edit draft agenda.	0.30	1095.00	\$328.50
04/22/2021	MFC	CA	Emails to/from chambers regarding Zoom registration link for agenda.	0.20	1095.00	\$219.00
04/22/2021	MFC	CA	Emails to/from P. Cuniff regarding agenda edits and issues.	0.20	1095.00	\$219.00
04/22/2021	MFC	CA	Emails regarding Zoom logins for 4/27 hearing.	0.20	1095.00	\$219.00
04/22/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
04/22/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
04/23/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
04/23/2021	PEC	CA	Update critical dates	0.60	460.00	\$276.00
04/23/2021	MFC	CA	Emails with P. Cuniff regarding agenda and binder issues.	0.20	1095.00	\$219.00
04/23/2021	MFC	CA	Email to chambers regarding filed agenda and binders being delivered.	0.10	1095.00	\$109.50
04/23/2021	MFC	CA	Email to C. Knotts regarding Zoom registrations for hearing.	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	<u>Amount</u>
04/23/2021	CJB	CA	Document request for Patty Cuniff.	0.10	350.00	\$35.00
04/23/2021	CJB	CA	Maintain document control.	0.30	350.00	\$105.00
04/23/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
04/23/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
04/24/2021	JHR	CA	Review critical dates memorandum	0.20	845.00	\$169.00
04/26/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
04/26/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
04/26/2021	MFC	CA	Review and edit updated critical dates memo.	0.10	1095.00	\$109.50
04/26/2021	MFC	CA	Emails with P. Cuniff regarding amended agenda to be drafted.	0.10	1095.00	\$109.50
04/26/2021	MFC	CA	Email from chambers regarding agenda issue.	0.10	1095.00	\$109.50
04/26/2021	MFC	CA	Call with J. Rosell regarding issues for tomorrow's hearing.	0.30	1095.00	\$328.50
04/26/2021	MFC	CA	Emails from/to chambers regarding additional agenda issue.	0.10	1095.00	\$109.50
04/26/2021	MFC	CA	Review revised agenda and emails with P. Cuniff regarding same.	0.20	1095.00	\$219.00
04/26/2021	MFC	CA	Emails to/from J. Rosell regarding notice and amended agenda to be filed.	0.10	1095.00	\$109.50
04/26/2021	MFC	CA	EMails with J. Rosell and P. Cuniff regarding revisions to notice and agenda.	0.20	1095.00	\$219.00
04/26/2021	MFC	CA	Review and edit revised agenda.	0.20	1095.00	\$219.00
04/26/2021	MFC	CA	Emails to/from D. Potts regarding filing and service of amended agenda.	0.10	1095.00	\$109.50
04/26/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
04/26/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
04/26/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
04/27/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
04/27/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
04/27/2021	MFC	CA	Emails to/from chambers regarding amended agenda and binder supplements.	0.20	1095.00	\$219.00
04/27/2021	MFC	CA	Emails from/to P. Cuniff regarding amended agenda	0.20	1095.00	\$219.00

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				<u>Hours</u>	Rate	<u>Amount</u>
			and binder issues.			
04/27/2021	MFC	CA	Prepare orders for submission post-hearing.	0.70	1095.00	\$766.50
04/27/2021	MFC	CA	Call with J. Rosell regarding post-hearing matters to be completed.	0.10	1095.00	\$109.50
04/27/2021	MFC	CA	Emails to/from P. Cuniff re orders to be uploaded and related issues.	0.20	1095.00	\$219.00
04/27/2021	MFC	CA	Emails to/from chambers regarding uploaded orders.	0.10	1095.00	\$109.50
04/27/2021	CJB	CA	Maintain document control.	0.80	350.00	\$280.00
04/27/2021	BDD	CA	Update WIP and email PSZJ team re same	0.30	460.00	\$138.00
04/27/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	375.00	\$75.00
04/28/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
04/28/2021	PEC	CA	Update critical dates	0.80	460.00	\$368.00
04/28/2021	PEC	CA	File and serve Notice of Bar Date (.3); Draft Certificate of Service (.1)	0.40	460.00	\$184.00
04/28/2021	MFC	CA	Emails from/to Kwan counsel re OCP declaration and service.	0.20	1095.00	\$219.00
04/28/2021	MFC	CA	Review and update critical dates deadlines.	0.20	1095.00	\$219.00
04/28/2021	MFC	CA	Review updated WIP list.	0.10	1095.00	\$109.50
04/28/2021	MFC	CA	Weekly WIP call.	0.40	1095.00	\$438.00
04/28/2021	MFC	CA	Emails from/to P. Cuniff regarding service of orders entered yesterday.	0.20	1095.00	\$219.00
04/28/2021	CJB	CA	Maintain document control.	0.40	350.00	\$140.00
04/28/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
04/28/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
04/28/2021	JHR	CA	Revise WIP list	0.40	845.00	\$338.00
04/28/2021	JHR	CA	Attend weekly WIP call	0.40	845.00	\$338.00
04/28/2021	BLW	CA	Attend and participate on weekly WIP Call.	0.40	750.00	\$300.00
04/29/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
04/29/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
04/29/2021	CJB	CA	Maintain document control.	0.20	350.00	\$70.00
04/29/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50

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MobiTV Inc.

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57391 - 000						April 30, 2021			
				<u>Hours</u>	Rate	Amount			
04/30/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00			
04/30/2021	PEC	CA	Update critical dates	0.60	460.00	\$276.00			
				52.90	-	\$34,989.00			
Corpora	te Gove	ernance/	Board Mtr						
04/02/2021	JHR	CG	Attend 4/2 board meeting	0.40	845.00	\$338.00			
04/07/2021	JHR	CG	Attend board meeting	0.60	845.00	\$507.00			
04/14/2021	JHR	CG	Attend board meeting	0.60	845.00	\$507.00			
				1.60	-	\$1,352.00			
Creditor	Mtgs &	& Comn	nunications						
04/01/2021	MFC	CMC	Email to J. Rosell regarding 341 meeting.	0.10	1095.00	\$109.50			
04/02/2021	MFC	CMC	Call with T. Stevens regarding 341 meeting prep and issues.	0.40	1095.00	\$438.00			
04/05/2021	MFC	CMC	Call from HTC regarding claim issues.	0.20	1095.00	\$219.00			
04/05/2021	MFC	CMC	Prepare for 341 meeting.	0.20	1095.00	\$219.00			
04/05/2021	MFC	CMC	Emails with T. Stevens re 341 meeting.	0.10	1095.00	\$109.50			
04/05/2021	MFC	CMC	Attend 341 meeting of creditors.	0.90	1095.00	\$985.50			
04/06/2021	MFC	CMC	Creditor call regarding POCs and related issues.	0.20	1095.00	\$219.00			
04/08/2021	MFC	CMC	Emails with J. Rosell and B. Wallen regarding creditor contact.	0.10	1095.00	\$109.50			
04/28/2021	MFC	CMC	Creditor call and emails regarding claim issue.	0.30	1095.00	\$328.50			
			_	2.50	-	\$2,737.50			
Claims A	.dmin/(Objectio	ons[B310]						
04/06/2021	MFC	CO	Emails regarding bar date motion.	0.10	1095.00	\$109.50			
04/06/2021	BDD	CO	Email J. Rosell re bar date motion	0.10	460.00	\$46.00			
04/13/2021	BDD	СО	Prepare bar date motion, order, notice of bar date and emails J. Rosell, M. Caloway and N. Brown re same	1.60	460.00	\$736.00			
04/14/2021	MFC	CO	Review and comment to draft bar date motion.	0.20	1095.00	\$219.00			
04/16/2021	MFC	CO	Review and edit draft bar date motion,	2.50	1095.00	\$2,737.50			
04/16/2021	MFC	СО	Emails to/from J. Rosell and B. Dassa regarding bar date motion issues.	0.30	1095.00	\$328.50			

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				<u>Hours</u>	Rate	Amount
04/16/2021	MFC	CO	Emails to/from Stretto regarding bar date motion.	0.10	1095.00	\$109.50
04/16/2021	MFC	СО	Email to UST Emails to/from Stretto regarding bar date motion and motion to shorten.	0.10	1095.00	\$109.50
04/16/2021	MFC	CO	Review draft personalized POC form.	0.10	1095.00	\$109.50
04/16/2021	MFC	СО	Email to committee counsel regarding bar date motion.	0.10	1095.00	\$109.50
04/16/2021	BDD	CO	Email J. Rosell and M. Caloway re bar date motion	0.10	460.00	\$46.00
04/19/2021	MFC	СО	Emails from/to Committee counsel regarding bar date motion.	0.10	1095.00	\$109.50
04/19/2021	MFC	СО	Revise and finalize bar date motion and prepare motion to shorten.	0.80	1095.00	\$876.00
04/19/2021	MFC	CO	Multiple emails regarding bar date motion.	0.20	1095.00	\$219.00
04/19/2021	MFC	СО	Emails with T. Thompson regarding filing of bar date motion and motion to shorten.	0.20	1095.00	\$219.00
04/19/2021	MFC	СО	Email to chambers regarding motion to shorten notice of bar date motion.	0.10	1095.00	\$109.50
04/19/2021	MFC	CO	Prepare notice of bar date motion.	0.30	1095.00	\$328.50
04/19/2021	MFC	СО	Multiple emails regarding order shortening notice and related procedural issues.	0.30	1095.00	\$328.50
04/19/2021	JHR	CO	Review bar date pleadings	0.40	845.00	\$338.00
04/19/2021	JHR	СО	Revise bar date motion and related correspondence with M. Caloway	0.50	845.00	\$422.50
04/26/2021	MFC	CO	Prepare for hearing on bar date motion.	0.40	1095.00	\$438.00
04/26/2021	MFC	CO	Emails to/from J. Rosell regarding bar date notices.	0.10	1095.00	\$109.50
04/26/2021	MFC	СО	Call with Stretto regarding service of bar date notices and related issues.	0.10	1095.00	\$109.50
04/26/2021	MFC	CO	Emails from/to UST regarding bar date order.	0.10	1095.00	\$109.50
04/27/2021	MFC	CO	Revise bar date order to incorporate UST comments.	0.20	1095.00	\$219.00
04/27/2021	MFC	CO	Email to UST regarding revised bar date order.	0.10	1095.00	\$109.50
04/27/2021	MFC	CO	Email to chambers re revised bar date order.	0.20	1095.00	\$219.00
04/27/2021	MFC	СО	Emails from/to Stretto regarding priority claim form issues.	0.20	1095.00	\$219.00
04/27/2021	MFC	CO	Review customized POC form issue.	0.30	1095.00	\$328.50
04/27/2021	MFC	СО	Emails with Stretto regarding publication notice issues.	0.20	1095.00	\$219.00
04/27/2021	MFC	CO	Finalize bar date notices for service.	0.40	1095.00	\$438.00

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				<u>Hours</u>	Rate	Amount
04/28/2021	MFC	CO	Multiple emails with Stretto regarding publication notice issues.	0.40	1095.00	\$438.00
04/28/2021	MFC	CO	Emails to/from P. Cuniff regarding bar date notice.	0.20	1095.00	\$219.00
			_	11.10	-	\$10,786.50
Compens	ation F	rof. [B	3160]			
04/01/2021	MFC	СР	Finalize Fenwick COC and emails with P. Cuniff regarding filing of same.	0.20	1095.00	\$219.00
04/01/2021	MFC	CP	Call with D. Cody regarding PWC disclosure issue.	0.20	1095.00	\$219.00
04/01/2021	MFC	CP	Email to chambers regarding Fenwick COC.	0.10	1095.00	\$109.50
04/02/2021	MFC	CP	Review Fox Rothschild supplemental declaration.	0.10	1095.00	\$109.50
04/05/2021	BDD	CP	Email J. Rosell re PSZJ 1st interim fee application	0.10	460.00	\$46.00
04/05/2021	MFC	CP	Emails with UST regarding KPMG declaration.	0.10	1095.00	\$109.50
04/06/2021	MFC	CP	Emails re OCP issue.	0.10	1095.00	\$109.50
04/09/2021	MFC	CP	Review issues relating to PWC retention application.	0.20	1095.00	\$219.00
04/09/2021	MFC	CP	Email to UST regarding PWC retention application.	0.10	1095.00	\$109.50
04/09/2021	MFC	CP	EMails regarding PWC retention application.	0.20	1095.00	\$219.00
04/12/2021	BDD	CP	Preparation of interim compensation motion and emails M. Caloway re same	1.40	460.00	\$644.00
04/12/2021	MFC	CP	Emails with UST and J. Rosell regarding PXC retention application.	0.20	1095.00	\$219.00
04/12/2021	MFC	CP	Emails with Committee counsel and J. Rosell regarding interim comp motion.	0.20	1095.00	\$219.00
04/12/2021	MFC	CP	Emails with B. Dassa regarding interim comp motion.	0.10	1095.00	\$109.50
04/12/2021	MFC	CP	Email to B. Rosell regarding PWC retention application issue.	0.10	1095.00	\$109.50
04/12/2021	MFC	CP	Review and edit draft interim comp motion.	0.40	1095.00	\$438.00
04/13/2021	BDD	СР	Revisions to interim comp motion per J. Rosell comments and emails J. Rosell and M. Caloway re same	0.60	460.00	\$276.00
04/13/2021	JHR	CP	Revise interim compensation procedures motion	0.70	845.00	\$591.50
04/13/2021	JHR	CP	Revise interim compensation procedures order	0.40	845.00	\$338.00
04/13/2021	PEC	СР	Draft Notice of Interim Compensation Motion and Certificate of Service (.3); Prepare for filing and service (.1)	0.40	460.00	\$184.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/13/2021	MFC	CP	Emails with J. Rosell and B. Dassa regarding interim comp motion.	0.20	1095.00	\$219.00
04/13/2021	MFC	CP	Emails to/from P. Cuniff regarding interim comp motion.	0.10	1095.00	\$109.50
04/13/2021	MFC	CP	Review revisions to interim comp motion.	0.20	1095.00	\$219.00
04/13/2021	MFC	CP	Review and edit notice of interim comp motion.	0.10	1095.00	\$109.50
04/15/2021	JHR	CP	Revise interim compensation procedures order	0.40	845.00	\$338.00
04/16/2021	MFC	CP	Emails with Committee regarding interim comp motion.	0.10	1095.00	\$109.50
04/18/2021	JHR	CP	Analyze revisions to interim compensation procedures order	0.20	845.00	\$169.00
04/19/2021	JHR	CP	Review Stretto March invoice	0.20	845.00	\$169.00
04/19/2021	MFC	CP	Review Committee comments to interim comp order.	0.10	1095.00	\$109.50
04/19/2021	MFC	CP	Revise interim comp order.	0.20	1095.00	\$219.00
04/20/2021	JHR	CP	Revise interim compensation procedures order and related correspondence with UST	0.30	845.00	\$253.50
04/20/2021	MFC	CP	Emails with Company regarding patent counsel OCP issues.	0.20	1095.00	\$219.00
04/20/2021	MFC	CP	Revise OCP declaration for patent counsel.	0.10	1095.00	\$109.50
04/20/2021	MFC	CP	Review executed OCP declaration and emails with D. Potts regarding filing of same.	0.20	1095.00	\$219.00
04/21/2021	PEC	CP	File Certification of Counsel Regarding Revised Interim Compensation Order (.2); Upload order (.1)	0.30	460.00	\$138.00
04/21/2021	MFC	CP	Prepare COC for interim comp motion.	0.40	1095.00	\$438.00
04/22/2021	BDD	CP	Email J. Rosell re PSZJ first monthly fee statement	0.10	460.00	\$46.00
04/23/2021	BDD	CP	Email J. Rosell re PSZJ 1st monthly fee statement	0.10	460.00	\$46.00
04/26/2021	BDD	CP	Email J. Rosell re PSZJ 1st monthly fee statement	0.10	460.00	\$46.00
04/26/2021	BDD	CP	Emails N. Brown re PSZJ 1st monthly fee application	0.10	460.00	\$46.00
04/26/2021	BDD	CP	Prepare PSZJ 1st monthly fee application and email M. Caloway re same	5.60	460.00	\$2,576.00
04/26/2021	MFC	CP	Emails regarding PWC retention application.	0.10	1095.00	\$109.50
04/27/2021	MFC	CP	Begin review of PSZJ first monthly fee app.	0.20	1095.00	\$219.00
04/28/2021	MFC	CP	Review Stretto solicitation retention issue and emails regarding same.	0.20	1095.00	\$219.00
04/29/2021	PEC	CP	File and serve First PSZ&J LLP Monthly Fee	0.50	460.00	\$230.00

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				<u>Hours</u>	Rate	Amount
			Application (.4); Draft Certificate of Service (.1)			
04/29/2021	PEC	CP	Prepare Fee Application Email Service List	0.50	460.00	\$230.00
04/29/2021	MFC	CP	Revise PSZJ fee app.	1.10	1095.00	\$1,204.50
04/29/2021	MFC	CP	Emails with P. Cuniff regarding filing and service of PSZJ monthly fee application.	0.10	1095.00	\$109.50
			_	17.90	-	\$12,827.50
Employe	e Benef	it/Pens	sion-B220			
04/01/2021	MFC	EB	Multiple emails regarding revised KEIP/KERP.	0.30	1095.00	\$328.50
04/01/2021	MFC	EB	Drafting and revising KEIP/KERP documents.	2.10	1095.00	\$2,299.50
04/01/2021	MFC	EB	Emails with FTI and company regarding KEIP revisions.	0.30	1095.00	\$328.50
04/01/2021	MFC	EB	Emails with J. Rosell and B. Wallen regarding additional KEIP declarations and revised plan.	0.20	1095.00	\$219.00
04/01/2021	MFC	EB	Call with company and FTI regarding KEIP issues.	0.40	1095.00	\$438.00
04/01/2021	MFC	EB	Emails from/to B. Wallen regarding motion to seal KERP/KEIP.	0.10	1095.00	\$109.50
04/01/2021	MFC	EB	Emails to/from J. Rosell regarding LeWand KEIP declaration.	0.10	1095.00	\$109.50
04/01/2021	MFC	EB	Call with J. Rosell regarding KEIP issues and revisions.	0.30	1095.00	\$328.50
04/01/2021	MFC	EB	Call with C. LeWand regarding declaration for KEIP.	0.40	1095.00	\$438.00
04/01/2021	JHR	EB	Analyze amended KEIP and related correspondence with FTI	0.50	845.00	\$422.50
04/01/2021	JHR	EB	Call with M. Caloway re: KEIP issues	0.30	845.00	\$253.50
04/01/2021	JHR	EB	Call with FTI re: KEIP	0.40	845.00	\$338.00
04/01/2021	BLW	EB	Call re: Routt Declaration re: KEIP.	0.40	750.00	\$300.00
04/01/2021	BLW	EB	Begin drafting motion to seal re: KEIP/KERP.	0.40	750.00	\$300.00
04/01/2021	BLW	EB	Call re: LeWand Declaration re KEIP/KERP.	0.40	750.00	\$300.00
04/02/2021	MFC	EB	Review data from FTI for KEIP support.	0.10	1095.00	\$109.50
04/02/2021	MFC	EB	Revise LeWand declaration in support of KEIP.	1.40	1095.00	\$1,533.00
04/02/2021	MFC	EB	Emails to/from J. Rosell and B. Wallen regarding KEIP issues.	0.20	1095.00	\$219.00
04/02/2021	MFC	EB	EMail correspondence to/from UST regarding KERP.	0.20	1095.00	\$219.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/02/2021	MFC	EB	Emails regarding Routt KEIP declaration.	0.20	1095.00	\$219.00
04/02/2021	JHR	EB	Call with M. Caloway re: KEIP issues	0.20	845.00	\$169.00
04/02/2021	JHR	EB	Revise amended KEIP pleadings	0.90	845.00	\$760.50
04/02/2021	JHR	EB	Call with B. Wallen re: KEIP	0.20	845.00	\$169.00
04/02/2021	BLW	EB	Review draft LeWand Declaration re: KEIP.	0.10	750.00	\$75.00
04/02/2021	BLW	EB	Draft Routt Declaration re: KEIP.	2.40	750.00	\$1,800.00
04/02/2021	BLW	EB	Draft KERP only order.	0.40	750.00	\$300.00
04/03/2021	MFC	EB	Revise Imhoff declaration for KEIP.	0.50	1095.00	\$547.50
04/03/2021	MFC	EB	Emaisl from/to J. Rosell and B. Wallen regarding KEIP pleadings to be revised and filed.	0.20	1095.00	\$219.00
04/03/2021	MFC	EB	Emails with FTI regarding KEIP calculations.	0.10	1095.00	\$109.50
04/03/2021	MFC	EB	Email to C. LeWand regarding KEIP declaration.	0.10	1095.00	\$109.50
04/03/2021	JHR	EB	Revise amended KEIP pleadings	2.70	845.00	\$2,281.50
04/03/2021	BLW	EB	Revise Routt Declaration re: KEIP.	0.10	750.00	\$75.00
04/03/2021	BLW	EB	Draft Motion to Seal certain KEIP declarations and notice of amendment re: same.	1.30	750.00	\$975.00
04/04/2021	MFC	EB	Revise Imhoff and LeWand declarations (.4); emails re same (.1).	0.50	1095.00	\$547.50
04/04/2021	JHR	EB	Revise declarations in support of amended KEIP	0.50	845.00	\$422.50
04/05/2021	MFC	EB	Emails from/to D. Imhoff regarding supplemental declaration.	0.10	1095.00	\$109.50
04/05/2021	MFC	EB	Revise notice of amended KEIP and related exhibits.	0.40	1095.00	\$438.00
04/05/2021	MFC	EB	Multiple emails to/from J. Rosell and B. Wallen regarding KEIP pleadings.	0.30	1095.00	\$328.50
04/05/2021	MFC	EB	Revise and finalize declarations for filing.	1.50	1095.00	\$1,642.50
04/05/2021	MFC	EB	Emails with UST regarding KEIP pleadings.	0.10	1095.00	\$109.50
04/05/2021	MFC	EB	EMails with C. LEWand and J. Rosell regarding declaration comments.	0.10	1095.00	\$109.50
04/05/2021	MFC	EB	Emails with J. Rosell and B. Wallen regarding notice of revised KERP order.	0.10	1095.00	\$109.50
04/05/2021	MFC	EB	Email correspondence te UST regarding unredacted pleadings.	0.20	1095.00	\$219.00
04/05/2021	MFC	EB	Revise KERP order.	0.30	1095.00	\$328.50
04/05/2021	MFC	EB	Emails from Committee and Ally regarding KERP order.	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	<u>Amount</u>
04/05/2021	MBL	EB	Review amended KERP filings.	0.10	1125.00	\$112.50
04/05/2021	JHR	EB	Revise KERP order and related correspondence with Committee	0.20	845.00	\$169.00
04/05/2021	JHR	EB	Revise KEIP pleadings and related correspondence with M. Caloway	0.40	845.00	\$338.00
04/06/2021	MFC	EB	Emails from/to UST regarding KERP order.	0.20	1095.00	\$219.00
04/06/2021	MFC	EB	Prepare COC for KERP order.	0.50	1095.00	\$547.50
04/06/2021	MFC	EB	Emails to/from J. Rosell and B. Wallen regarding KERP order and COC.	0.30	1095.00	\$328.50
04/06/2021	MFC	EB	Revisions to KERP order.	0.20	1095.00	\$219.00
04/06/2021	MFC	EB	Emails with FTI regarding MetLife employee plan invoice.	0.20	1095.00	\$219.00
04/06/2021	JHR	EB	Analyze WARN article and draft response	0.20	845.00	\$169.00
04/06/2021	BLW	EB	Coordinate issues re: filing and submission of KERP Only Order.	0.20	750.00	\$150.00
04/07/2021	MFC	EB	Revise notice of KERP order and KEIP hearing.	0.20	1095.00	\$219.00
04/07/2021	MFC	EB	Emails to/from J. Rosell and P. Cuniff regarding notice of KEIP hearing and KERP order.	0.20	1095.00	\$219.00
04/07/2021	MFC	EB	Emails with D. Potts regarding filing and service of notice of KERP order/KEIP hearing.	0.20	1095.00	\$219.00
04/11/2021	MFC	EB	Emails regarding further amended KEIP.	0.20	1095.00	\$219.00
04/11/2021	JHR	EB	Revise KEIP and related correspondence with M. Caloway and B. Wallen	0.30	845.00	\$253.50
04/12/2021	MFC	EB	Draft notice of further revised KEIP and related exhibits.	0.60	1095.00	\$657.00
04/12/2021	MFC	EB	Emails with B. Wallen regarding amended KEIP.	0.10	1095.00	\$109.50
04/12/2021	MFC	EB	Emails to/from FTI regarding amended KEIP.	0.10	1095.00	\$109.50
04/12/2021	MFC	EB	Emails to/from P. Cuniff and T. Thompson regarding filing of amended KEIP and related issues.	0.30	1095.00	\$328.50
04/12/2021	MFC	EB	Emails from/to J. Rosell regarding revisions to amended KEIP.	0.10	1095.00	\$109.50
04/12/2021	MFC	EB	Emails with C. Robinson regarding amended KEIP filing.	0.10	1095.00	\$109.50
04/12/2021	JHR	EB	Revise KEIP pleadings	0.50	845.00	\$422.50
04/12/2021	JHR	EB	Call with C. Tennenbaum re: settlement term sheet	0.50	845.00	\$422.50
04/13/2021	MFC	EB	Email to chambers regarding KEIP COC.	0.10	1095.00	\$109.50
04/13/2021	MFC	EB	Emails with B. Hackman regarding motion to seal	0.20	1095.00	\$219.00

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			LIVEDD	<u>Hours</u>	<u>Rate</u>	Amount
0.4/1.2/2.021) (E.C.	ED	amended KERP.	0.20	1005.00	#220.50
04/13/2021	MFC	EB	Emails to/from UST regarding amended KEIP.	0.30	1095.00	\$328.50
04/13/2021	MFC	EB	Draft CNO for amended KEIP.	0.30	1095.00	\$328.50
04/13/2021	MFC	EB	Emails to/from J. Rosell, B. Wallen and B. Dassa regarding KEIP COC and order.	0.20	1095.00	\$219.00
04/13/2021	MFC	EB	Emails with Committee, lenders and UST regarding KEIP order.	0.30	1095.00	\$328.50
04/13/2021	MFC	EB	Emails regarding ADP invoice issues,	0.10	1095.00	\$109.50
04/13/2021	MFC	EB	Email to D. Potts regarding filing and uploading of KEIP order.	0.10	1095.00	\$109.50
04/13/2021	JHR	EB	Revise COC re: KEIP order	0.40	845.00	\$338.00
04/13/2021	JHR	EB	Revise KEIP order	0.40	845.00	\$338.00
04/13/2021	BLW	EB	Draft KEIP Order.	0.40	750.00	\$300.00
04/14/2021	MFC	EB	Follow up email to UST regarding sealing order.	0.10	1095.00	\$109.50
04/14/2021	MFC	EB	Prepare COC for sealing order.	0.20	1095.00	\$219.00
04/23/2021	JHR	EB	Correspondence with client re: KERP issues	0.30	845.00	\$253.50
04/26/2021	MFC	EB	Emails with Company regarding employee benefts/PTO questions.	0.20	1095.00	\$219.00
				31.60	-	\$30,275.50
Executor	y Cont	racts []	B185]			
04/06/2021	BDD	EC	Team call re cure notices and bar date motion	0.20	460.00	\$92.00
04/06/2021	JHR	EC	Call with FTI and Stretto re: cure notice issues	0.40	845.00	\$338.00
04/07/2021	JHR	EC	Analyze Zayo issues	0.20	845.00	\$169.00
04/08/2021	BDD	EC	PSZJ team call re cure notices	0.40	460.00	\$184.00
04/08/2021	BDD	EC	Work on cure exhibits and confer with M. Caloway and N. Brown re same	1.70	460.00	\$782.00
04/08/2021	BDD	EC	Prepare motion to shorten time re 9019 motion among Debtors, C'tee and T. Mobile and email B. Wallen re same	0.80	460.00	\$368.00
04/08/2021	BDD	EC	Further work on cure exhibits and emails N. Brown and G. Downing re same	0.50	460.00	\$230.00
04/08/2021	BDD	EC	Email J. Rosell, M. Caloway and C. Robinson re finalized cure exhibits	0.10	460.00	\$46.00
04/08/2021	BDD	EC	Further revisions to 9019 motion (among Debtors, C'tee and T-Mobile)	0.50	460.00	\$230.00

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				<u>Hours</u>	Rate	Amount
04/08/2021	JHR	EC	Conference call with M. Caloway and C. Robinson re: cure notices	0.50	845.00	\$422.50
04/08/2021	JHR	EC	Revise cure notice	0.20	845.00	\$169.00
04/09/2021	MFC	EC	Call with B. Dassa regarding cure notice exhibits.	0.10	1095.00	\$109.50
04/09/2021	BDD	EC	Final review of contract cure exhibit for individual notices	0.80	460.00	\$368.00
04/09/2021	BDD	EC	Revisions to contract cure exhibit and email J. Rosell and M. Caloway re same	0.10	460.00	\$46.00
04/09/2021	BDD	EC	Email C. Robinson re individual cure exhibits	0.10	460.00	\$46.00
04/19/2021	BDD	EC	Email J. Rosell re rejection of AT&T contract	0.10	460.00	\$46.00
04/19/2021	BDD	EC	Email M. Caloway re motion to shorten time re 9019 motion	0.10	460.00	\$46.00
04/20/2021	BDD	EC	Preparation motion to reject AT&T contract and email J. Rosell re same	1.10	460.00	\$506.00
04/22/2021	BDD	EC	Email JS Rosell re Motion to Reject AT&T contract	0.10	460.00	\$46.00
04/22/2021	BDD	EC	Revisions to Motion to Reject AT&T contract and email M. Caloway re same	0.30	460.00	\$138.00
04/23/2021	PEC	EC	Draft Notice of Motion to Reject AT&T Lease and Certificate of Service (.2); Prepare for filing and service (.2)	0.40	460.00	\$184.00
04/23/2021	JHR	EC	Revise motion to reject AT&T contract	0.20	845.00	\$169.00
04/28/2021	BDD	EC	Email B. Wallen re cure objection	0.10	460.00	\$46.00
04/28/2021	JHR	EC	Call with Zayo re: contract issues	0.50	845.00	\$422.50
04/29/2021	JHR	EC	Conference call with client and Zayo re: contract issues	0.40	845.00	\$338.00
04/30/2021	BDD	EC	Create cure response spreadsheet and monitor docket re same (.70); emails J. Rosell, M. Caloway and B. Wallen re same (.20)	0.90	460.00	\$414.00
			_	10.80	_	\$5,955.50
Financial	Filing	s [B110]				
04/02/2021	MFC	FF	Email to T. Stevens regarding filed schedules and SOFAs.	0.10	1095.00	\$109.50
04/16/2021	MFC	FF	Emails with Company and FTI regarding MOR.	0.10	1095.00	\$109.50
04/19/2021	MFC	FF	Emails with Company regarding Sprint issue.	0.10	1095.00	\$109.50
04/19/2021	MFC	FF	Emails with FTI regarding MOR issues.	0.20	1095.00	\$219.00
04/20/2021	MFC	FF	Emails to/from FTI regarding MOR.	0.10	1095.00	\$109.50

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				<u>Hours</u>	<u>Rate</u>	Amount
04/20/2021	MFC	FF	Review draft MOR.	0.20	1095.00	\$219.00
04/28/2021	PEC	FF	Serve [Signed] Final DIP Order (.1); Draft Certificate of Service (.1); File same (.1)	0.30	460.00	\$138.00
04/28/2021	PEC	FF	Serve [Signed] Bar Date Order (.1); Draft Certificate of Service (.1); File same (.1)	0.30	460.00	\$138.00
			_	1.40	_	\$1,152.00
Financin	g [B23()]				
04/01/2021	MBL	FN	Attend call with client, FTI, and team re TMO proposal and funding issues.	1.00	1125.00	\$1,125.00
04/01/2021	MBL	FN	Review and comment on TMO and funding issues.	0.20	1125.00	\$225.00
04/02/2021	MBL	FN	Emails with FTI and committee re revised budget; review revised bidding procedures.	0.20	1125.00	\$225.00
04/05/2021	MBL	FN	Review revised budget and settlement terms (0.1); call with J. Rosell re same (0.6).	0.70	1125.00	\$787.50
04/06/2021	MFC	FN	Emails from DIP lender regarding DIP hearing.	0.10	1095.00	\$109.50
04/07/2021	DG	FN	Review discovery of Ally from Committee	0.50	1295.00	\$647.50
04/08/2021	MFC	FN	Emails regarding Committee investigation.	0.10	1095.00	\$109.50
04/09/2021	MBL	FN	Call with J. Rosell re DIP and case issues.	0.20	1125.00	\$225.00
04/12/2021	MBL	FN	Emails with team re settlement status.	0.20	1125.00	\$225.00
04/13/2021	DG	FN	Review and analyze settlement proposal (.2); review various emails from J. Rosell, Noble, Sugden and Jacob re: same (.2); further review of summary (.2)	0.60	1295.00	\$777.00
04/13/2021	MBL	FN	Attention to emails with team and opposing counsel re TMO settlement and Ally issues; review proposed settlement terms.	0.30	1125.00	\$337.50
04/13/2021	MBL	FN	Call with opposing counsel and team re cash collateral settlement issues (0.5); follow-up call with J. Rosell and C. Tennenbaum re same (0.3).	0.80	1125.00	\$900.00
04/13/2021	MFC	FN	Email to J. Rosell regarding DIP status.	0.10	1095.00	\$109.50
04/14/2021	MBL	FN	Emails with team and opposing counsel re TMO settlement and final DIP order.	0.30	1125.00	\$337.50
04/15/2021	MBL	FN	Call with J. Rosell re final DIP order revisions.	0.30	1125.00	\$337.50
04/16/2021	MBL	FN	Call with lender and committee counsel and J. Rosell re final DIP order and settlement issues.	0.30	1125.00	\$337.50
04/16/2021	MBL	FN	Call with J. Johnson, TMO counsel re final DIP order.	0.40	1125.00	\$450.00
04/16/2021	MBL	FN	Call with J. Rosell re final DIP order.	0.20	1125.00	\$225.00

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				<u>Hours</u>	Rate	Amount
04/16/2021	MBL	FN	Revise final DIP order.	3.30	1125.00	\$3,712.50
04/16/2021	MBL	FN	Review and comment on final budget; emails with FTI re same.	0.20	1125.00	\$225.00
04/16/2021	JHR	FN	Call with M. Litvak re: final DIP order	0.20	845.00	\$169.00
04/16/2021	JHR	FN	Revise proposed final DIP budget	0.30	845.00	\$253.50
04/16/2021	JHR	FN	Revise final DIP order	0.70	845.00	\$591.50
04/16/2021	JHR	FN	Correspondence with J. Readler re: DIP budget	0.30	845.00	\$253.50
04/18/2021	MBL	FN	Review comments to DIP order from UCC counsel; follow-up mails re same.	0.30	1125.00	\$337.50
04/18/2021	MBL	FN	Call with J. Rosell re committee DIP issues.	0.40	1125.00	\$450.00
04/18/2021	MBL	FN	Call with Committee counsel re DIP and settlement issues.	0.80	1125.00	\$900.00
04/18/2021	MBL	FN	Revise final DIP order with UCC comments.	0.70	1125.00	\$787.50
04/18/2021	JHR	FN	Analyze revised final DIP order	0.50	845.00	\$422.50
04/18/2021	JHR	FN	Call with M. Litvak re: final DIP order	0.30	845.00	\$253.50
04/18/2021	JHR	FN	Conference call with M. Litvak and Committee re: final DIP order	0.80	845.00	\$676.00
04/19/2021	MBL	FN	Review Ally comments to final DIP order and TMO settlement agreement; emails with committee counsel and team re same.	0.30	1125.00	\$337.50
04/19/2021	MBL	FN	Revise final DIP order with Ally comments.	0.50	1125.00	\$562.50
04/19/2021	MBL	FN	Attention to Buckeye DIP objection; emails with opposing counsel re same.	0.20	1125.00	\$225.00
04/19/2021	MBL	FN	Call with J. Rosell re DIP issues.	0.20	1125.00	\$225.00
04/19/2021	JHR	FN	Call with M. Litvak re: final DIP order	0.30	845.00	\$253.50
04/19/2021	JHR	FN	Revise notice of final DIP order	0.20	845.00	\$169.00
04/19/2021	JHR	FN	Review Buckeye objection to DIP motion	0.30	845.00	\$253.50
04/19/2021	MFC	FN	Review Buckeye DIP objection.	0.10	1095.00	\$109.50
04/19/2021	MFC	FN	Emails from/to Buckeye counsel regarding DIP objection.	0.10	1095.00	\$109.50
04/19/2021	MFC	FN	Review revised DIP order.	0.20	1095.00	\$219.00
04/19/2021	MFC	FN	Emails from/to J. Rosell regarding filing of revised final DIP order.	0.10	1095.00	\$109.50
04/19/2021	MFC	FN	Draft notice of revised final DIP order.	0.40	1095.00	\$438.00
04/20/2021	MBL	FN	Call with J. Johnson re final DIP order (0.3); follow-up call with J. Rosell re same (0.1).	0.40	1125.00	\$450.00

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				<u>Hours</u>	Rate	Amount
04/20/2021	MBL	FN	Revise final DIP order re Buckeye objection and TMO comments (0.4); emails with opposing counsel re same (0.2).	0.60	1125.00	\$675.00
04/20/2021	MBL	FN	Follow-up calls with J. Johnson and J. Rosell re final DIP order (0.3); incorporate further revisions (0.3).	0.60	1125.00	\$675.00
04/20/2021	MBL	FN	Review final DIP order; coordinate and review redline, coordinate filing of order and settlement agreement.	0.70	1125.00	\$787.50
04/20/2021	MFC	FN	Emails regarding DIP order changes.	0.20	1095.00	\$219.00
04/20/2021	MFC	FN	Review revised DIP order.	0.10	1095.00	\$109.50
04/20/2021	MFC	FN	Emails to/from DIP Lender counsel regarding status of DIP order.	0.20	1095.00	\$219.00
04/20/2021	MFC	FN	Emails from Buckeye counsel regarding resolution of objection.	0.10	1095.00	\$109.50
04/23/2021	MFC	FN	Email from Ally counsel regarding monthly fee invoice.	0.10	1095.00	\$109.50
04/23/2021	MFC	FN	Emails regarding DIP order issues.	0.20	1095.00	\$219.00
04/26/2021	JHR	FN	Call with M. Litvak re: final DIP order issues	0.40	845.00	\$338.00
04/26/2021	MFC	FN	EMails from Buckeye regarding DIP order.	0.10	1095.00	\$109.50
04/29/2021	MFC	FN	Email from Committee counsel regarding Ally counsel invoice.	0.10	1095.00	\$109.50
			_	22.00	-	\$23,664.00
General (Credito	rs Con	nm. [B150]			
04/02/2021	MFC	GC	Emails from/to Committee professionals regarding status of negotiations and call to discuss same.	0.20	1095.00	\$219.00
04/02/2021	MFC	GC	Call with Committee professionals regarding global settlement.	0.40	1095.00	\$438.00
04/02/2021	BLW	GC	Call with Committee FA and Counsel re: KEIP and Bid Procedures.	0.90	750.00	\$675.00
04/05/2021	MFC	GC	Emails with Committee counsel re status.	0.10	1095.00	\$109.50
04/08/2021	BLW	GC	Locate Creditor who raised issues at Bid Procedures hearing and call with same.	0.60	750.00	\$450.00
04/09/2021	MFC	GC	Review Committee term sheet and draft 9019 motion.	0.20	1095.00	\$219.00
04/09/2021	MFC	GC	Emails regarding global settlement.	0.10	1095.00	\$109.50
04/12/2021	MFC	GC	Emails regarding global settlement with Committee.	0.30	1095.00	\$328.50
) (EC	00	T '1 1' 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.20	1005.00	#210.00
04/13/2021	MFC	GC	Emails regarding global settlement and related	0.20	1095.00	\$219.00

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				<u>Hours</u>	Rate	Amount
			issues.			
04/13/2021	MFC	GC	Call with Committee and lenders' counsel regarding global settlement.	0.60	1095.00	\$657.00
04/14/2021	MFC	GC	Emails from Committee and lenders' counsel regarding global settlement terms.	0.20	1095.00	\$219.00
04/16/2021	MFC	GC	Emails regarding global settlement.	0.20	1095.00	\$219.00
04/16/2021	MFC	GC	Group call with Committee and lenders' counsel regarding global settlement and next steps.	0.30	1095.00	\$328.50
04/19/2021	MFC	GC	Review revised global settlement documents.	0.30	1095.00	\$328.50
04/19/2021	MFC	GC	Call with Company regarding global settlement and Sprint issue.	0.50	1095.00	\$547.50
04/19/2021	MFC	GC	Drafting motion to shorten notice of 9019 motion.	0.80	1095.00	\$876.00
04/19/2021	MFC	GC	EMail to UST regarding global settlement motion and motion to shorten.	0.10	1095.00	\$109.50
04/19/2021	MFC	GC	Review and edit 9019 motion.	1.30	1095.00	\$1,423.50
04/20/2021	MFC	GC	Revise 9019 motion.	0.60	1095.00	\$657.00
04/20/2021	MFC	GC	Revise motion to shorten for 9019 motion.	0.60	1095.00	\$657.00
04/20/2021	MFC	GC	Multiple emails with Committee and Company regarding settlement issues.	0.20	1095.00	\$219.00
04/20/2021	MFC	GC	Call with J. Rosell regarding status of settlement documents and motions.	0.10	1095.00	\$109.50
04/20/2021	MFC	GC	Finalize pleadings for filing.	1.60	1095.00	\$1,752.00
04/20/2021	MFC	GC	Emails regarding Buckeye DIP objection and review proposed language resolving same.	0.20	1095.00	\$219.00
04/20/2021	MFC	GC	Emails regarding changes to settlement agreement.	0.20	1095.00	\$219.00
04/20/2021	MFC	GC	Emails with J. Rosell and M. Litvak regarding settlement agreement status.	0.20	1095.00	\$219.00
04/20/2021	MFC	GC	Attention to filing and service issues for 9019 motion.	0.40	1095.00	\$438.00
04/21/2021	MFC	GC	Review and edit notices of motion to shorten and settlement motion.	0.30	1095.00	\$328.50
04/22/2021	MFC	GC	Emails regarding UST comments to settlement motion.	0.20	1095.00	\$219.00
04/23/2021	MFC	GC	Emails regarding resolution of UST comments to Committee settlement.	0.10	1095.00	\$109.50
04/26/2021	MFC	GC	EMails regarding settlement issues.	0.20	1095.00	\$219.00
04/26/2021	MFC	GC	Review revised 9019 order and emails regarding same.	0.20	1095.00	\$219.00

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				<u>Hours</u>	Rate	Amount
04/26/2021	MFC	GC	Prepare notice of revised 9019 order.	0.20	1095.00	\$219.00
			<u> </u>	12.60	-	\$13,279.50
Hearing						
04/04/2021	JHR	HE	Revise 4/7 hearing agenda	0.20	845.00	\$169.00
04/07/2021	MFC	HE	Email to chambers regarding second amended agenda.	0.10	1095.00	\$109.50
04/07/2021	MFC	HE	Emails from/to chambers and PSZJ group regarding entry of orders.	0.10	1095.00	\$109.50
04/07/2021	MFC	HE	Attend hearing.	1.30	1095.00	\$1,423.50
04/07/2021	MBL	HE	Attend DIP/bid procedures hearing (in part).	0.80	1125.00	\$900.00
04/07/2021	JHR	HE	Attend bid procedures hearing	1.50	845.00	\$1,267.50
04/07/2021	JHR	HE	Prepare for bid procedures hearing	2.50	845.00	\$2,112.50
04/13/2021	JHR	HE	Revise 4/16 hearing agenda	0.50	845.00	\$422.50
04/23/2021	MBL	HE	Review agenda and relevant pleadings; prep for hearing.	0.70	1125.00	\$787.50
04/26/2021	MBL	HE	Misc. emails with team re hearing issues; review agenda and prep for hearing.	0.30	1125.00	\$337.50
04/26/2021	MBL	HE	Call with J. Rosell re hearing prep.	0.20	1125.00	\$225.00
04/26/2021	JHR	HE	Call with M. Caloway re: 4/27 hearing issues	0.30	845.00	\$253.50
04/26/2021	JHR	HE	Revise 4/27 hearing agenda	0.10	845.00	\$84.50
04/27/2021	MFC	HE	Attend omnibus hearing.	0.70	1095.00	\$766.50
04/27/2021	MFC	HE	Prepare for hearing.	0.30	1095.00	\$328.50
04/27/2021	MBL	HE	Prep for and attend final DIP and TMO settlement hearing.	0.80	1125.00	\$900.00
04/27/2021	JHR	HE	Prepare for 4/27 hearing	0.90	845.00	\$760.50
04/27/2021	JHR	HE	Attend 4/27 hearing	0.70	845.00	\$591.50
04/27/2021	JHR	HE	Prepare for 4/27 hearing	1.70	845.00	\$1,436.50
			_	13.70	-	\$12,985.50
Insuranc	e Issue	s				
04/07/2021	JHR	II	Conference call with client re: D&O insurance	0.50	845.00	\$422.50
04/07/2021	JHR	II	Call with M. Sweet re: insurance issues	0.30	845.00	\$253.50
04/07/2021	JHR	II	Call with I. Nasatir re: insurance issues	0.10	845.00	\$84.50
04/11/2021	JHR	II	Call with M. Sweet re: insurance issues	0.10	845.00	\$84.50

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Pachulski Stang Ziehl & Jones LLP

MobiTV Inc.

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				<u>Hours</u>	Rate	Amount
04/28/2021	IAWN	II	Review Rosell emails with Komas re notice	0.10	1145.00	\$114.50
04/28/2021	JHR	II	Review insurance policies and related correspondence with Committee	0.20	845.00	\$169.00
04/28/2021	JHR	II	Correspondence with M. Sweet re: insurance issues	0.20	845.00	\$169.00
04/29/2021	JHR	II	Analyze Committee insurance claim letter and related policies	0.70	845.00	\$591.50
04/29/2021	JHR	II	Conference call with client re: D&O letters	0.40	845.00	\$338.00
			-	2.60	-	\$2,227.00
Meeting	of Cred	itors [B150]			
04/02/2021	MFC	MC	Emails to/from T. Stevens regarding 341 meeting.	0.10	1095.00	\$109.50
04/04/2021	MFC	MC	Emails regarding 341 meeting.	0.10	1095.00	\$109.50
04/05/2021	JHR	MC	Attend 341 meeting	0.90	845.00	\$760.50
				1.10	_	\$979.50
PSZ&J (Compen	sation				
04/23/2021	JHR	PC	Revise PSZJ March fee statement	0.50	845.00	\$422.50
				0.50	-	\$422.50
Plan & D	Disclosu	re Stm	at. [B320]			
04/06/2021	JHR	PD	Call with B. Wallen re: plan issues	0.50	845.00	\$422.50
04/06/2021	BLW	PD	Call with Mr. Rosell re: Plan/DS, Committee settlement, and Bar Date.	0.40	750.00	\$300.00
04/28/2021	MFC	PD	Review solicitation procedures motion issues.	0.50	1095.00	\$547.50
04/30/2021	BLW	PD	Research re: Liquidating Plan Solicitation Procedures.	2.70	750.00	\$2,025.00
				4.10	_	\$3,295.00
Retention	n of Pro	f. [B10	60]			
04/01/2021	PEC	RP	Draft Certification of No Objection Regarding Fenwick & West Retention Motion	0.20	460.00	\$92.00
04/01/2021	PEC	RP	File Certification of Counsel Regarding Revised Order Approving Fenwick West Retention Application	0.20	460.00	\$92.00
04/05/2021	KKY	RP	File (.1) and prepare for filing and service (.2) declaration of Bill Routt in support of KEIP motion	0.30	460.00	\$138.00

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				<u>Hours</u>	Rate	Amount
04/05/2021	KKY	RP	File (.1) and prepare for filing and service (.2) declaration of Chris Lewand in support of KEIP motion	0.30	460.00	\$138.00
04/05/2021	KKY	RP	File (.1) and prepare for filing and service (.2) supp declaration of Dewey Imhoff in support of KEIP motion	0.30	460.00	\$138.00
04/05/2021	KKY	RP	File (.1) and prepare for filing and service (.2) motion to file under seal amended KEIP and declarations in support	0.30	460.00	\$138.00
04/05/2021	KKY	RP	File (.1) and prepare for filing and service (.4) notice of filing of amended KEIP	0.50	460.00	\$230.00
04/05/2021	KKY	RP	Email to claims agent re service of KEIP documents	0.10	460.00	\$46.00
04/08/2021	JHR	RP	Research indemnification rights of committee professionals	1.00	845.00	\$845.00
04/09/2021	LAF	RP	Legal research re: Committee & financial advisor indemnity.	1.50	475.00	\$712.50
04/09/2021	JHR	RP	Call with PwC re: engagement agreement	0.50	845.00	\$422.50
04/10/2021	JWD	RP	Call with J Rosell re PWC retention	0.20	1025.00	\$205.00
04/10/2021	JHR	RP	Research PwC retention issues	0.50	845.00	\$422.50
04/20/2021	JHR	RP	Call with J. Komas re: patent counsel	0.20	845.00	\$169.00
04/21/2021	JHR	RP	Call with J. Komas re: cyber security professionals	0.10	845.00	\$84.50
04/28/2021	PEC	RP	Serve [Signed] Interim Compensation Order (.1); Draft Certificate of Service (.1); File same (.1)	0.30	460.00	\$138.00
			_	6.50	-	\$4,011.00

TOTAL SERVICES FOR THIS MATTER:

\$267,590.00

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Expenses			
02/05/2021	RS	Research [E106] Parasec, Inv. 156751101, BDD	236.00
03/03/2021	TR	Transcript [E116] eScribers, Inv. 388264, PEC	671.55
03/10/2021	CC	Conference Call [E105] AT&T Conference Call, DG	3.93
03/11/2021	FF	Filing Fee [E112] USBC, District of Delaware, LDJ	188.00
03/11/2021	FF	Filing Fee [E112] USBC, District of Delaware, LDJ	188.00
04/01/2021	RE	(37 @0.20 PER PG)	7.40
04/01/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/01/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
04/01/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
04/01/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
04/01/2021	RE2	SCAN/COPY (96 @0.10 PER PG)	9.60
04/01/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
04/01/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
04/01/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/01/2021	RE2	SCAN/COPY (56 @0.10 PER PG)	5.60
04/01/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
04/01/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60

Pachulski Star MobiTV Inc. 57391 - 000		ż Jones LLP	Page: 42 Invoice 127820 April 30, 2021
04/01/2021	RE2	SCAN/COPY (74 @0.10 PER PG)	7.40
04/01/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/01/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
04/01/2021	RE2	SCAN/COPY (38 @0.10 PER PG)	3.80
04/01/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/01/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
04/01/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
04/01/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/01/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/01/2021	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
04/01/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/01/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
04/02/2021	PO	57391.00003 :Postage Charges for 04-02-21	237.10
04/02/2021	PO	57391.00003 :Postage Charges for 04-02-21	27.60
04/02/2021	PO	57391.00003 :Postage Charges for 04-02-21	60.00
04/02/2021	PO	57391.00003 :Postage Charges for 04-02-21	500.60
04/02/2021	PO	57391.00003 :Postage Charges for 04-02-21	68.90
04/02/2021	PO	57391.00003 :Postage Charges for 04-02-21	41.40

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04/02/2021	PO	57391.00003 :Postage Charges for 04-02-21	210.80
04/02/2021	РО	57391.00003 :Postage Charges for 04-02-21	26.30
04/02/2021	РО	57391.00003 :Postage Charges for 04-02-21	27.60
04/02/2021	РО	57391.00003 :Postage Charges for 04-02-21	237.10
04/02/2021	PO	57391.00003 :Postage Charges for 04-02-21	6.00
04/02/2021	PO	57391.00003 :Postage Charges for 04-02-21	46.00
04/02/2021	PO	57391.00003 :Postage Charges for 04-02-21	237.10
04/02/2021	РО	57391.00003 :Postage Charges for 04-02-21	190.80
04/02/2021	PO	57391.00003 :Postage Charges for 04-02-21	237.10
04/02/2021	PO	57391.00003 :Postage Charges for 04-02-21	36.80
04/02/2021	РО	57391.00003 :Postage Charges for 04-02-21	48.00
04/02/2021	RE	(1 @0.20 PER PG)	0.20
04/02/2021	RE2	SCAN/COPY (56 @0.10 PER PG)	5.60
04/02/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
04/02/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/02/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
04/02/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/02/2021	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20

Pachulski Sta MobiTV Inc. 57391 - 000		& Jones LLP	Page: 44 Invoice 127820 April 30, 2021
04/02/2021	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
04/02/2021	RE2	SCAN/COPY (90 @0.10 PER PG)	9.00
04/02/2021	RE2	SCAN/COPY (68 @0.10 PER PG)	6.80
04/05/2021	RE	(10 @0.20 PER PG)	2.00
04/05/2021	RE	(1 @0.20 PER PG)	0.20
04/05/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
04/05/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
04/05/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
04/05/2021	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
04/05/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/05/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
04/05/2021	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
04/05/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
04/05/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
04/05/2021	RE2	SCAN/COPY (80 @0.10 PER PG)	8.00
04/05/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
04/05/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
04/05/2021	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50

Pachulski Star MobiTV Inc. 57391 - 000		z Jones LLP	Page: 45 Invoice 127820 April 30, 2021
04/05/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/05/2021	RE2	SCAN/COPY (76 @0.10 PER PG)	7.60
04/05/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
04/05/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
04/05/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/05/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/05/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/05/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
04/05/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
04/06/2021	DC	57391.00003 Advita Charges for 04-06-21	7.50
04/06/2021	DC	57391.00003 Advita Charges for 04-06-21	7.50
04/06/2021	FE	57391.00003 FedEx Charges for 04-06-21	17.96
04/06/2021	FE	57391.00003 FedEx Charges for 04-06-21	10.64
04/06/2021	FE	57391.00003 FedEx Charges for 04-06-21	18.32
04/06/2021	FE	57391.00003 FedEx Charges for 04-06-21	18.32
04/06/2021	FE	57391.00003 FedEx Charges for 04-06-21	18.17
04/06/2021	FE	57391.00003 FedEx Charges for 04-06-21	12.91
04/06/2021	FE	57391.00003 FedEx Charges for 04-06-21	18.32

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04/06/2021	FE	57391.00003 FedEx Charges for 04-06-21	15.90	
04/06/2021	FE	57391.00003 FedEx Charges for 04-06-21	12.91	
04/06/2021	FE	57391.00003 FedEx Charges for 04-06-21	10.64	
04/06/2021	FE	57391.00003 FedEx Charges for 04-06-21	21.27	
04/06/2021	FE	57391.00003 FedEx Charges for 04-06-21	12.91	
04/06/2021	FE	57391.00003 FedEx Charges for 04-06-21	21.27	
04/06/2021	RE	(1079 @0.20 PER PG)	215.80	
04/06/2021	RE	(830 @0.20 PER PG)	166.00	
04/06/2021	RE	(1 @0.20 PER PG)	0.20	
04/06/2021	RE	(4 @0.20 PER PG)	0.80	
04/06/2021	RE	(1 @0.20 PER PG)	0.20	
04/06/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00	
04/06/2021	RE2	SCAN/COPY (74 @0.10 PER PG)	7.40	
04/06/2021	RE2	SCAN/COPY (76 @0.10 PER PG)	7.60	
04/06/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	
04/06/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60	
04/06/2021	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60	
04/06/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	

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04/06/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
04/06/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80	
04/06/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	
04/06/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
04/06/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	
04/06/2021	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60	
04/06/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	
04/06/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40	
04/06/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
04/06/2021	RE2	SCAN/COPY (78 @0.10 PER PG)	7.80	
04/06/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00	
04/06/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40	
04/06/2021	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40	
04/06/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
04/06/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
04/06/2021	RE2	SCAN/COPY (162 @0.10 PER PG)	16.20	
04/06/2021	RE2	SCAN/COPY (72 @0.10 PER PG)	7.20	
04/06/2021	RE2	SCAN/COPY (78 @0.10 PER PG)	7.80	

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04/07/2021	FE	57391.00003 FedEx Charges for 04-07-21	21.27	
04/07/2021	FE	57391.00003 FedEx Charges for 04-07-21	17.96	
04/07/2021	FE	57391.00003 FedEx Charges for 04-07-21	10.64	
04/07/2021	FE	57391.00003 FedEx Charges for 04-07-21	18.32	
04/07/2021	FE	57391.00003 FedEx Charges for 04-07-21	18.32	
04/07/2021	FE	57391.00003 FedEx Charges for 04-07-21	18.17	
04/07/2021	FE	57391.00003 FedEx Charges for 04-07-21	12.91	
04/07/2021	FE	57391.00003 FedEx Charges for 04-07-21	18.32	
04/07/2021	FE	57391.00003 FedEx Charges for 04-07-21	15.90	
04/07/2021	FE	57391.00003 FedEx Charges for 04-07-21	12.91	
04/07/2021	FE	57391.00003 FedEx Charges for 04-07-21	10.64	
04/07/2021	FE	57391.00003 FedEx Charges for 04-07-21	12.91	
04/07/2021	FE	57391.00003 FedEx Charges for 04-07-21	21.27	
04/07/2021	RE	(1 @0.20 PER PG)	0.20	
04/07/2021	RE	(2 @0.20 PER PG)	0.40	
04/07/2021	RE	(110 @0.20 PER PG)	22.00	
04/07/2021	RE	(80 @0.20 PER PG)	16.00	
04/07/2021	RE	(195 @0.20 PER PG)	39.00	

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04/07/2021	RE	(6 @0.20 PER PG)	1.20
04/07/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
04/07/2021	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
04/07/2021	RE2	SCAN/COPY (38 @0.10 PER PG)	3.80
04/07/2021	RE2	SCAN/COPY (172 @0.10 PER PG)	17.20
04/07/2021	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
04/07/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
04/07/2021	RE2	SCAN/COPY (38 @0.10 PER PG)	3.80
04/07/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/07/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
04/07/2021	RE2	SCAN/COPY (175 @0.10 PER PG)	17.50
04/07/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/07/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
04/07/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
04/07/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
04/07/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
04/07/2021	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
04/07/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10

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04/08/2021	RE	(3 @0.20 PER PG)	0.60
04/08/2021	RE	(1 @0.20 PER PG)	0.20
04/08/2021	RE	(1050 @0.20 PER PG)	210.00
04/08/2021	RE	(2 @0.20 PER PG)	0.40
04/08/2021	RE	(142 @0.20 PER PG)	28.40
04/08/2021	RE	(1 @0.20 PER PG)	0.20
04/08/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
04/08/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
04/08/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
04/08/2021	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
04/08/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/08/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
04/08/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/08/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/08/2021	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64

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Pachulski Star MobiTV Inc. 57391 - 000		& Jones LLP	Page: 51 Invoice 127820 April 30, 2021	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	25.51	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	24.44	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	12.91	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	25.36	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	20.34	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	16.62	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	

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Pachulski Star MobiTV Inc. 57391 - 0000		& Jones LLP	Page: 52 Invoice 127820 April 30, 2021	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	28.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	12.91	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	18.32	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	24.72	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	20.07	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	28.64	

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Pachulski Stang MobiTV Inc. 57391 - 0000	_	& Jones LLP	Page: 53 Invoice 127820 April 30, 2021	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	34.62	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	16.62	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	16.62	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	25.36	
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04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.41	
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04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	12.91	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	

Pachulski Star MobiTV Inc. 57391 - 000		& Jones LLP	Page: 54 Invoice 127820 April 30, 2021	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
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04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	22.41	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	16.62	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	18.17	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	26.53	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
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04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	

Pachulski Star MobiTV Inc. 57391 - 000		& Jones LLP	Page: 55 Invoice 127820 April 30, 2021	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
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04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
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04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	12.91	
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04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	

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Pachulski Stan MobiTV Inc. 57391 - 0000		& Jones LLP	Page: 56 Invoice 127820 April 30, 2021	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	20.34	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	20.34	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
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04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	22.41	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	16.36	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	22.41	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	28.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	16.62	

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Pachulski Star MobiTV Inc. 57391 - 000		& Jones LLP	Page: 57 Invoice 127820 April 30, 2021	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.41	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	16.62	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.41	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	20.34	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	16.62	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	20.07	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	35.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	15.90	
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04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	26.53	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	16.62	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	16.62	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	

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Pachulski Star MobiTV Inc. 57391 - 000		& Jones LLP	Page: 58 Invoice 127820 April 30, 2021	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	20.34	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	20.34	
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04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	28.21	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	22.41	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	25.36	
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04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	26.53	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	

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Pachulski Star MobiTV Inc. 57391 - 000		& Jones LLP	Page: 59 Invoice 127820 April 30, 2021	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	12.91	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	12.91	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	12.91	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
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04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	39.27	

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Pachulski Star MobiTV Inc. 57391 - 000		& Jones LLP	Page: 60 Invoice 127820 April 30, 2021	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	22.05	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	15.90	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
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04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
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04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	18.32	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	36.32	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	35.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
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04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	

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Pachulski Stan MobiTV Inc. 57391 - 0000		& Jones LLP	Page: 61 Invoice 127820 April 30, 2021	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
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04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	28.64	
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04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	28.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	22.41	

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Pachulski Star MobiTV Inc. 57391 - 000		& Jones LLP	Page: 62 Invoice 127820 April 30, 2021	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	22.41	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	18.32	
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04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	20.71	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	35.96	

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Pachulski Star MobiTV Inc. 57391 - 000		& Jones LLP	Page: 63 Invoice 127820 April 30, 2021	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	35.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	35.96	
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04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	12.91	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	18.32	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.77	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.77	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	28.64	

Pachulski Star MobiTV Inc. 57391 - 000		& Jones LLP	Page: 64 Invoice 127820 April 30, 2021
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	22.41
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	16.62
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	22.41
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	18.32
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	25.36
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	50.14
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	50.14
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	42.15
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	55.82
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	55.82
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	55.82
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	43.49
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	43.49
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	50.14
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	77.70

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Pachulski Star MobiTV Inc. 57391 - 000		& Jones LLP	Page: 65 Invoice 127820 April 30, 2021	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	77.70	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	17.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	35.96	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	39.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	20.34	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	28.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	38.34	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	10.64	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	39.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	

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Pachulski Star MobiTV Inc. 57391 - 000		& Jones LLP	Page: 66 Invoice 127820 April 30, 2021	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	50.14	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	68.14	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	77.70	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	77.70	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	43.49	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	16.62	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	21.27	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	77.70	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	50.14	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	43.49	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	77.70	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	58.61	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	77.70	

Pachulski Star MobiTV Inc. 57391 - 000		& Jones LLP	Page: 67 Invoice 127820 April 30, 2021	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	77.70	
04/09/2021	FE	57391.00002 FedEx Charges for 04-09-21	77.70	
04/09/2021	RE	(1 @0.20 PER PG)	0.20	
04/09/2021	RE	(17 @0.20 PER PG)	3.40	
04/09/2021	RE	(6 @0.20 PER PG)	1.20	
04/09/2021	RE	(20 @0.20 PER PG)	4.00	
04/09/2021	RE	(5 @0.20 PER PG)	1.00	
04/09/2021	RE	(18 @0.20 PER PG)	3.60	
04/09/2021	RE	(21 @0.20 PER PG)	4.20	
04/09/2021	RE	(21 @0.20 PER PG)	4.20	
04/09/2021	RE	(24 @0.20 PER PG)	4.80	
04/09/2021	RE	(2 @0.20 PER PG)	0.40	
04/09/2021	RE	(1 @0.20 PER PG)	0.20	
04/09/2021	RE2	SCAN/COPY (338 @0.10 PER PG)	33.80	
04/09/2021	RE2	SCAN/COPY (54 @0.10 PER PG)	5.40	
04/09/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40	
04/09/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	
04/09/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	

Pachulski Star MobiTV Inc. 57391 - 000		z Jones LLP	Page: 68 Invoice 127820 April 30, 2021
04/09/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/09/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
04/09/2021	RE2	SCAN/COPY (630 @0.10 PER PG)	63.00
04/09/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
04/09/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
04/09/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/09/2021	RE2	SCAN/COPY (630 @0.10 PER PG)	63.00
04/09/2021	RE2	SCAN/COPY (624 @0.10 PER PG)	62.40
04/12/2021	RE	(1 @0.20 PER PG)	0.20
04/12/2021	RE2	SCAN/COPY (56 @0.10 PER PG)	5.60
04/12/2021	RE2	SCAN/COPY (60 @0.10 PER PG)	6.00
04/13/2021	RE	(1 @0.20 PER PG)	0.20
04/13/2021	RE	(7 @0.20 PER PG)	1.40
04/13/2021	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
04/13/2021	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
04/13/2021	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
04/14/2021	FE	57391.00003 FedEx Charges for 04-14-21	17.96
04/14/2021	FE	57391.00003 FedEx Charges for 04-14-21	10.64

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Pachulski Star MobiTV Inc. 57391 - 000		& Jones LLP	Page: 69 Invoice 127820 April 30, 2021	
04/14/2021	FE	57391.00003 FedEx Charges for 04-14-21	18.32	
04/14/2021	FE	57391.00003 FedEx Charges for 04-14-21	23.58	
04/14/2021	FE	57391.00003 FedEx Charges for 04-14-21	12.91	
04/14/2021	FE	57391.00003 FedEx Charges for 04-14-21	12.91	
04/14/2021	FE	57391.00003 FedEx Charges for 04-14-21	18.32	
04/14/2021	FE	57391.00003 FedEx Charges for 04-14-21	10.64	
04/14/2021	FE	57391.00003 FedEx Charges for 04-14-21	12.91	
04/14/2021	FE	57391.00003 FedEx Charges for 04-14-21	10.64	
04/14/2021	FE	57391.00003 FedEx Charges for 04-14-21	21.27	
04/14/2021	FE	57391.00003 FedEx Charges for 04-14-21	12.91	
04/14/2021	FE	57391.00003 FedEx Charges for 04-14-21	21.27	
04/14/2021	FE	57391.00002 FedEx Charges for 04-14-21	17.96	
04/14/2021	RE	(2 @0.20 PER PG)	0.40	
04/14/2021	RE	(88 @0.20 PER PG)	17.60	
04/14/2021	RE	(1 @0.20 PER PG)	0.20	
04/14/2021	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80	
04/14/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
04/14/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60	

Pachulski Star MobiTV Inc. 57391 - 000		& Jones LLP	Page: 70 Invoice 127820 April 30, 2021	
04/14/2021	RE2	SCAN/COPY (58 @0.10 PER PG)	5.80	
04/14/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
04/14/2021	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60	
04/14/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40	
04/15/2021	FE	57391.00003 FedEx Charges for 04-15-21	17.96	
04/15/2021	FE	57391.00003 FedEx Charges for 04-15-21	10.64	
04/15/2021	FE	57391.00003 FedEx Charges for 04-15-21	18.32	
04/15/2021	FE	57391.00003 FedEx Charges for 04-15-21	18.32	
04/15/2021	FE	57391.00003 FedEx Charges for 04-15-21	12.91	
04/15/2021	FE	57391.00003 FedEx Charges for 04-15-21	12.91	
04/15/2021	FE	57391.00003 FedEx Charges for 04-15-21	18.32	
04/15/2021	FE	57391.00003 FedEx Charges for 04-15-21	10.64	
04/15/2021	FE	57391.00003 FedEx Charges for 04-15-21	12.91	
04/15/2021	FE	57391.00003 FedEx Charges for 04-15-21	10.64	
04/15/2021	FE	57391.00003 FedEx Charges for 04-15-21	21.27	
04/15/2021	FE	57391.00003 FedEx Charges for 04-15-21	12.91	
04/15/2021	FE	57391.00003 FedEx Charges for 04-15-21	21.27	
04/15/2021	FE	57391.00002 FedEx Charges for 04-15-21	21.27	

Pachulski Star MobiTV Inc. 57391 - 000		& Jones LLP	Page: 71 Invoice 127820 April 30, 2021	
04/15/2021	FE	57391.00002 FedEx Charges for 04-15-21	10.64	
04/15/2021	FE	57391.00002 FedEx Charges for 04-15-21	35.96	
04/15/2021	FE	57391.00002 FedEx Charges for 04-15-21	10.64	
04/15/2021	FE	57391.00002 FedEx Charges for 04-15-21	17.96	
04/15/2021	RE	(1 @0.20 PER PG)	0.20	
04/15/2021	RE	(2 @0.20 PER PG)	0.40	
04/15/2021	RE	(26 @0.20 PER PG)	5.20	
04/15/2021	RE	(88 @0.20 PER PG)	17.60	
04/15/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	
04/15/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40	
04/15/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40	
04/15/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	
04/15/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40	
04/15/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40	
04/16/2021	RE	(125 @0.20 PER PG)	25.00	
04/16/2021	RE	(18 @0.20 PER PG)	3.60	
04/16/2021	RE	(3 @0.20 PER PG)	0.60	
04/16/2021	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60	

Pachulski Sta MobiTV Inc. 57391 - 000	_	& Jones LLP	Page: 72 Invoice 127820 April 30, 2021	
04/16/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
04/16/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60	
04/16/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
04/16/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	
04/19/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
04/19/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
04/19/2021	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60	
04/19/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30	
04/19/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60	
04/19/2021	RE2	SCAN/COPY (98 @0.10 PER PG)	9.80	
04/19/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80	
04/20/2021	FE	57391.00002 FedEx Charges for 04-20-21	10.66	
04/20/2021	FE	57391.00002 FedEx Charges for 04-20-21	43.59	
04/20/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00	
04/20/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	
04/20/2021	RE2	SCAN/COPY (51 @0.10 PER PG)	5.10	
04/20/2021	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00	
04/20/2021	RE2	SCAN/COPY (56 @0.10 PER PG)	5.60	

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04/20/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
04/20/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/20/2021	RE2	SCAN/COPY (98 @0.10 PER PG)	9.80
04/20/2021	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
04/20/2021	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
04/20/2021	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20
04/20/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/20/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
04/20/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
04/20/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
04/20/2021	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
04/20/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
04/20/2021	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
04/21/2021	RE	(1 @0.20 PER PG)	0.20
04/21/2021	RE	(81 @0.20 PER PG)	16.20
04/21/2021	RE	(47 @0.20 PER PG)	9.40
04/21/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
04/21/2021	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40

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04/21/2021	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70	
04/21/2021	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70	
04/21/2021	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60	
04/21/2021	RE2	SCAN/COPY (196 @0.10 PER PG)	19.60	
04/21/2021	RE2	SCAN/COPY (142 @0.10 PER PG)	14.20	
04/21/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	
04/22/2021	FE	57391.00002 FedEx Charges for 04-22-21	18.00	
04/22/2021	FE	57391.00002 FedEx Charges for 04-22-21	18.00	
04/22/2021	FE	57391.00002 FedEx Charges for 04-22-21	21.32	
04/22/2021	FE	57391.00002 FedEx Charges for 04-22-21	18.00	
04/22/2021	FE	57391.00002 FedEx Charges for 04-22-21	18.00	
04/22/2021	FE	57391.00002 FedEx Charges for 04-22-21	18.00	
04/22/2021	FE	57391.00002 FedEx Charges for 04-22-21	21.32	
04/22/2021	FE	57391.00002 FedEx Charges for 04-22-21	18.00	
04/22/2021	RE	(11 @0.20 PER PG)	2.20	
04/22/2021	RE	(1 @0.20 PER PG)	0.20	
04/22/2021	RE	(3 @0.20 PER PG)	0.60	
04/22/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10	

Pachulski Star MobiTV Inc. 57391 - 000		& Jones LLP	Page: 75 Invoice 127820 April 30, 2021	
04/22/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
04/22/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
04/22/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
04/22/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10	
04/22/2021	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00	
04/22/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
04/22/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
04/22/2021	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90	
04/22/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
04/22/2021	RE2	SCAN/COPY (45 @0.10 PER PG)	4.50	
04/22/2021	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30	
04/22/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80	
04/22/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
04/22/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
04/22/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
04/22/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50	
04/22/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10	
04/22/2021	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80	

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04/22/2021	RE2	SCAN/COPY (48 @0.10 PER PG)	4.80	
04/22/2021	RE2	SCAN/COPY (47 @0.10 PER PG)	4.70	
04/22/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
04/22/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
04/22/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
04/22/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
04/22/2021	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90	
04/22/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70	
04/22/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
04/22/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
04/22/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70	
04/22/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
04/22/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
04/22/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
04/22/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	
04/22/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
04/22/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80	
04/22/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70	

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04/22/2021	RE2	SCAN/COPY (47 @0.10 PER PG)	4.70	
04/22/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
04/22/2021	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20	
04/22/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10	
04/22/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
04/22/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
04/22/2021	RE2	SCAN/COPY (56 @0.10 PER PG)	5.60	
04/22/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50	
04/22/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
04/23/2021	DC	57391.00003 Advita Charges for 04-23-21	7.50	
04/23/2021	FE	57391.00003 FedEx Charges for 04-23-21	18.00	
04/23/2021	FE	57391.00003 FedEx Charges for 04-23-21	10.66	
04/23/2021	FE	57391.00003 FedEx Charges for 04-23-21	18.36	
04/23/2021	FE	57391.00003 FedEx Charges for 04-23-21	23.63	
04/23/2021	FE	57391.00003 FedEx Charges for 04-23-21	12.94	
04/23/2021	FE	57391.00003 FedEx Charges for 04-23-21	12.94	
04/23/2021	FE	57391.00003 FedEx Charges for 04-23-21	18.36	
04/23/2021	FE	57391.00003 FedEx Charges for 04-23-21	10.66	

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Pachulski Star MobiTV Inc. 57391 - 000		& Jones LLP	Page: 78 Invoice 127820 April 30, 2021	
04/23/2021	FE	57391.00003 FedEx Charges for 04-23-21	12.94	
04/23/2021	FE	57391.00003 FedEx Charges for 04-23-21	10.66	
04/23/2021	FE	57391.00003 FedEx Charges for 04-23-21	21.32	
04/23/2021	FE	57391.00003 FedEx Charges for 04-23-21	12.94	
04/23/2021	FE	57391.00003 FedEx Charges for 04-23-21	21.32	
04/23/2021	FE	57391.00003 FedEx Charges for 04-23-21	10.66	
04/23/2021	FE	57391.00003 FedEx Charges for 04-23-21	21.32	
04/23/2021	FE	57391.00003 FedEx Charges for 04-23-21	21.32	
04/23/2021	FE	57391.00003 FedEx Charges for 04-23-21	50.26	
04/23/2021	RE	(2 @0.20 PER PG)	0.40	
04/23/2021	RE	(1 @0.20 PER PG)	0.20	
04/23/2021	RE	(73 @0.20 PER PG)	14.60	
04/23/2021	RE	(460 @0.20 PER PG)	92.00	
04/23/2021	RE	(110 @0.20 PER PG)	22.00	
04/23/2021	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10	
04/23/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	
04/23/2021	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30	
04/23/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00	

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 -00003			Page: 79 Invoice 127820 April 30, 2021
04/26/2021	RE	(2 @0.20 PER PG)	0.40
04/26/2021	RE	(20 @0.20 PER PG)	4.00
04/26/2021	RE	(7 @0.20 PER PG)	1.40
04/26/2021	RE	(7 @0.20 PER PG)	1.40
04/26/2021	RE	(25 @0.20 PER PG)	5.00
04/26/2021	RE	(1 @0.20 PER PG)	0.20
04/26/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/26/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
04/26/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/26/2021	RE2	SCAN/COPY (48 @0.10 PER PG)	4.80
04/26/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/26/2021	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
04/26/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/26/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
04/27/2021	DC	57391.00003 Advita Charges for 04-27-21	7.50
04/27/2021	FE	57391.00002 FedEx Charges for 04-27-21	16.70
04/27/2021	FE	57391.00002 FedEx Charges for 04-27-21	18.04
04/27/2021	FE	57391.00002 FedEx Charges for 04-27-21	10.69

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Pachulski Sta MobiTV Inc. 57391 - 000		& Jones LLP	Page: 80 Invoice 127820 April 30, 2021	
04/27/2021	FE	57391.00002 FedEx Charges for 04-27-21	18.40	
04/27/2021	FE	57391.00002 FedEx Charges for 04-27-21	18.40	
04/27/2021	FE	57391.00002 FedEx Charges for 04-27-21	10.69	
04/27/2021	FE	57391.00002 FedEx Charges for 04-27-21	12.97	
04/27/2021	FE	57391.00002 FedEx Charges for 04-27-21	10.69	
04/27/2021	FE	57391.00002 FedEx Charges for 04-27-21	21.37	
04/27/2021	FE	57391.00002 FedEx Charges for 04-27-21	12.97	
04/27/2021	FE	57391.00002 FedEx Charges for 04-27-21	21.37	
04/27/2021	FE	57391.00002 FedEx Charges for 04-27-21	12.97	
04/27/2021	FE	57391.00002 FedEx Charges for 04-27-21	18.40	
04/27/2021	FE	57391.00002 FedEx Charges for 04-27-21	12.97	
04/27/2021	RE	(2 @0.20 PER PG)	0.40	
04/27/2021	RE	(32 @0.20 PER PG)	6.40	
04/27/2021	RE	(1 @0.20 PER PG)	0.20	
04/27/2021	RE	(90 @0.20 PER PG)	18.00	
04/27/2021	RE	(5 @0.20 PER PG)	1.00	
04/27/2021	RE	(4 @0.20 PER PG)	0.80	
04/27/2021	RE	(38 @0.20 PER PG)	7.60	

Pachulski Sta MobiTV Inc. 57391 - 000		& Jones LLP	Page: 81 Invoice 127820 April 30, 2021
04/27/2021	RE	(1 @0.20 PER PG)	0.20
04/27/2021	RE2	SCAN/COPY (58 @0.10 PER PG)	5.80
04/27/2021	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
04/27/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/27/2021	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
04/27/2021	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
04/27/2021	RE2	SCAN/COPY (56 @0.10 PER PG)	5.60
04/28/2021	RE	(94 @0.20 PER PG)	18.80
04/28/2021	RE	(1 @0.20 PER PG)	0.20
04/28/2021	RE	(2737 @0.20 PER PG)	547.40
04/28/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
04/28/2021	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
04/28/2021	RE2	SCAN/COPY (58 @0.10 PER PG)	5.80
04/28/2021	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
04/28/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
04/29/2021	RE	(4 @0.20 PER PG)	0.80
04/29/2021	RE	(2 @0.20 PER PG)	0.40
04/29/2021	RE	(370 @0.20 PER PG)	74.00

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Pachulski Star MobiTV Inc. 57391 - 000		ż Jones LLP	Page: 82 Invoice 127820 April 30, 2021
04/29/2021	RE	(4 @0.20 PER PG)	0.80
04/29/2021	RE	(1 @0.20 PER PG)	0.20
04/29/2021	RE2	SCAN/COPY (66 @0.10 PER PG)	6.60
04/29/2021	RE2	SCAN/COPY (58 @0.10 PER PG)	5.80
04/29/2021	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
04/29/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
04/29/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
04/29/2021	RE2	SCAN/COPY (86 @0.10 PER PG)	8.60
04/30/2021	RS	Research [E106] Everlaw, Inc. Inv. 39721	300.00
04/30/2021 Total Ex	PAC penses fo	Pacer - Court Research or this Matter	358.10 \$14,909.66

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REMITTANCE ADVICE

Please inlcude this Remittance with your payment

For current services rendered through: 04/30/2021

Total Fees \$267,590.00

Total Expenses 14,909.66

Total Due on Current Invoice \$282,499.66

Outstanding Balance from prior invoices as of 04/30/2021 (May not include recent payments)

 A/R Bill Number
 Invoice Date
 Fees Billed
 Expenses Billed
 Balance Due

 127596
 03/31/2021
 \$304,818.50
 \$5,713.03
 \$60,963.70

Total Amount Due on Current and Prior Invoices: \$343,463.36

Pachulski Stang Ziehl & Jones LLP

150 California St. Floor 15th San Francisco, CA 94111

Terri Stevens MobiTV Inc. 1900 Powell Street, 9th Floor, Emeryville, CA 94608 May 31, 2021 Invoice 127950 Client 57391 Matter 00003 JHR

RE: Post Petition

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2021

 FEES
 \$278,191.00

 EXPENSES
 \$10,879.88

 TOTAL CURRENT CHARGES
 \$289,070.88

 BALANCE FORWARD
 \$343,463.36

 LAST PAYMENT
 \$228,981.66

 TOTAL BALANCE DUE
 \$403,552.58

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Summ	ary of Services by Professional				
<u>ID</u>	<u>Name</u>	<u>Title</u>	Rate	<u>Hours</u>	<u>Amount</u>
ARP	Paul, Andrea R.	Case Man. Asst.	375.00	0.40	\$150.00
BDD	Dassa, Beth D.	Paralegal	460.00	26.50	\$12,190.00
BLW	Wallen, Ben L	Associate	750.00	33.90	\$25,425.00
BMK	Koveleski, Beatrice M.	Case Man. Asst.	375.00	2.00	\$750.00
CAK	Knotts, Cheryl A.	Paralegal	425.00	1.20	\$510.00
CJB	Bouzoukis, Charles J.	Case Man. Asst.	350.00	9.30	\$3,255.00
DG	Grassgreen, Debra I.	Partner	1295.00	2.00	\$2,590.00
DLM	Mendoza, Denise L.	Other	395.00	9.80	\$3,871.00
IAWN	Nasatir, Iain A. W.	Partner	1145.00	0.40	\$458.00
JHR	Rosell, Jason H.	Partner	845.00	122.60	\$103,597.00
JMF	Fried, Joshua M.	Partner	1050.00	3.00	\$3,150.00
KKY	Yee, Karina K.	Paralegal	460.00	0.70	\$322.00
KSN	Neil, Karen S.	Case Man. Asst.	375.00	1.00	\$375.00
LCT	Thomas, Elizabeth C.	Paralegal	460.00	0.10	\$46.00
MBL	Litvak, Maxim B.	Partner	1125.00	9.70	\$10,912.50
MFC	Caloway, Mary F.	Counsel	1095.00	87.80	\$96,141.00
PEC	Cuniff, Patricia E.	Paralegal	460.00	20.60	\$9,476.00
RJG	Gruber, Richard J.	Counsel	1275.00	3.90	\$4,972.50
			_	334.90	\$278,191.00

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Summary of	Services by Task Code		
Task Code	Description	<u>Hours</u>	Amount
AD	Asset Disposition [B130]	184.60	\$172,796.50
BL	Bankruptcy Litigation [L430]	8.70	\$5,982.50
ВО	Business Operations	0.30	\$328.50
CA	Case Administration [B110]	44.10	\$26,279.50
CG	Corporate Governance/Board Mtr	3.70	\$3,151.50
CO	Claims Admin/Objections[B310]	2.80	\$2,891.00
СР	Compensation Prof. [B160]	12.50	\$7,110.50
EB	Employee Benefit/Pension-B220	4.80	\$4,306.00
EC	Executory Contracts [B185]	28.10	\$21,308.00
FF	Financial Filings [B110]	1.70	\$1,798.00
FN	Financing [B230]	0.80	\$776.00
GC	General Creditors Comm. [B150]	0.40	\$438.00
II	Insurance Issues	1.50	\$1,387.50
PD	Plan & Disclosure Stmt. [B320]	32.40	\$20,925.50
RP	Retention of Prof. [B160]	8.50	\$8,712.00
		334.90	\$278,191.00

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Pachulski Stang Ziehl & Jones LLPPage: 4MobiTV Inc.Invoice 12795057391 - 00003May 31, 2021

Summary of Expenses	
<u>Description</u>	<u>Amount</u>
Attorney Service [E107]	\$1,175.00
Working Meals [E111]	\$334.91
Delivery/Courier Service	\$30.00
Federal Express [E108]	\$1,793.97
Outside Services	\$500.00
Pacer - Court Research	\$409.30
Postage [E108]	\$1,479.40
Reproduction Expense [E101]	\$1,713.20
Reproduction/ Scan Copy	\$389.30
Transcript [E116]	\$3,054.80
	\$10,879.88

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				<u>Hours</u>	Rate	Amount
Asset Dis	positio	n [B13()]			
05/02/2021	MFC	AD	Draft sale order template.	1.20	1095.00	\$1,314.00
05/02/2021	MBL	AD	Track emails with client and team re sale issues.	0.30	1125.00	\$337.50
05/02/2021	JHR	AD	Revise form of sale order	1.10	845.00	\$929.50
05/02/2021	JHR	AD	Correspondence with client re: sale issues	0.30	845.00	\$253.50
05/02/2021	JHR	AD	Review correspondence with bidders re: diligence issues	0.20	845.00	\$169.00
05/02/2021	JHR	AD	Analyze due diligence issues	1.20	845.00	\$1,014.00
05/02/2021	JHR	AD	Review bid procedures for credit bid issues	0.30	845.00	\$253.50
05/03/2021	MFC	AD	Emails from/to UST regarding stalking horse designation.	0.10	1095.00	\$109.50
05/03/2021	JHR	AD	Conference call with potential bidder re: APA issues	0.50	845.00	\$422.50
05/03/2021	JHR	AD	Conference call with FTI and client re: sale update	0.50	845.00	\$422.50
05/03/2021	JHR	AD	Conference call with M. Porter and J. Komas re: APA issues	0.50	845.00	\$422.50
05/03/2021	JHR	AD	Conference call with potential bidder re: sale issues	0.50	845.00	\$422.50
05/04/2021	MFC	AD	Emails regarding auction issues.	0.20	1095.00	\$219.00
05/04/2021	MFC	AD	Call with Zoom operator regarding auction mechanics.	0.30	1095.00	\$328.50
05/04/2021	MFC	AD	Email to UST regarding auction.	0.10	1095.00	\$109.50
05/04/2021	MBL	AD	Attention to misc. emails re sale status.	0.20	1125.00	\$225.00
05/04/2021	BDD	AD	Confer with and arrange for court reporter for 9/11 auction and emails J. Rosell and M. Caloway re same	0.30	460.00	\$138.00
05/04/2021	BDD	AD	Email J. Rosell re 5/11 auction	0.10	460.00	\$46.00
05/04/2021	BDD	AD	Email L. Medina re auction	0.10	460.00	\$46.00
05/04/2021	JHR	AD	Analyze APA schedules and related correspondence with client	0.50	845.00	\$422.50
05/04/2021	JHR	AD	Analyze bid procedures and related sale issues	0.50	845.00	\$422.50
05/04/2021	JHR	AD	Analyze draft APA ancillary agreements	0.50	845.00	\$422.50
05/04/2021	JHR	AD	Correspondence with auction coordinator	0.40	845.00	\$338.00
05/04/2021	JHR	AD	Call with consultant re: auction issues	0.30	845.00	\$253.50
05/04/2021	JHR	AD	Correspondence with M. Caloway re: auction results	0.10	845.00	\$84.50
05/04/2021	JHR	AD	Call with potential bidder re: sale process	0.20	845.00	\$169.00

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				<u>Hours</u>	Rate	Amount
05/05/2021	MFC	AD	Prepare notice of auction results.	0.50	1095.00	\$547.50
05/05/2021	MFC	AD	Emails regarding auction results notice.	0.10	1095.00	\$109.50
05/05/2021	JHR	AD	Conference call with FTI and potential bidder re: sale issues	0.70	845.00	\$591.50
05/05/2021	JHR	AD	Follow-up call with C. Tennenbaum re: sale issues	0.20	845.00	\$169.00
05/05/2021	JHR	AD	Call with M. Porter re: sale update	0.20	845.00	\$169.00
05/05/2021	JHR	AD	Conference call with Ally re: sale update	0.50	845.00	\$422.50
05/05/2021	JHR	AD	Analyze bid issues	0.50	845.00	\$422.50
05/05/2021	JHR	AD	Conference call with potential bidder	0.30	845.00	\$253.50
05/06/2021	MFC	AD	Emails regarding bidder issues.	0.20	1095.00	\$219.00
05/06/2021	MFC	AD	Edit motion to reject carve-out agreements.	1.20	1095.00	\$1,314.00
05/06/2021	MFC	AD	Emails regarding bids.	0.20	1095.00	\$219.00
05/06/2021	MBL	AD	Call with J. Rosell and emails with team and FTI re sale status and pending issues.	0.50	1125.00	\$562.50
05/06/2021	MBL	AD	Call with team and FTI re sale issues.	0.80	1125.00	\$900.00
05/06/2021	MBL	AD	Call with client and FTI re sale issues.	0.50	1125.00	\$562.50
05/06/2021	JHR	AD	Conference call with potential bidder re: sale issues	0.30	845.00	\$253.50
05/06/2021	JHR	AD	Call with C. Tennenbaum re: sale issues	0.20	845.00	\$169.00
05/06/2021	JHR	AD	Attend weekly update sale call with NCTC	0.50	845.00	\$422.50
05/06/2021	JHR	AD	Research re: copyrights and domain names and related correspondence with bidder	0.20	845.00	\$169.00
05/06/2021	JHR	AD	Analyze bid procedure issues	0.40	845.00	\$338.00
05/06/2021	JHR	AD	Correspondence with potential bidders re: asset schedules	0.20	845.00	\$169.00
05/06/2021	JHR	AD	Conference call with potential bidder	0.70	845.00	\$591.50
05/06/2021	JHR	AD	Conference call with FTI re: bid strategy	0.90	845.00	\$760.50
05/06/2021	JHR	AD	Conference call with FTI re: bid procedures	0.80	845.00	\$676.00
05/06/2021	JHR	AD	Conference call with client re: bid procedure issues	0.50	845.00	\$422.50
05/06/2021	JHR	AD	Call with M. Litvak re: sale issues	0.50	845.00	\$422.50
05/07/2021	RJG	AD	Review various bids (including TiVo bid) and correspond with Jason H. Rosell RW same.	3.90	1275.00	\$4,972.50
05/07/2021	MFC	AD	Emails regarding additional assumed contracts.	0.20	1095.00	\$219.00
05/07/2021	MFC	AD	Emails with J. Rosell regarding auction issues.	0.20	1095.00	\$219.00
05/07/2021	MFC	AD	Review bids received.	0.50	1095.00	\$547.50

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				<u>Hours</u>	Rate	Amount
05/07/2021	MFC	AD	Call with J. Rosell regarding bids and auction issues.	0.40	1095.00	\$438.00
05/07/2021	MBL	AD	Review and comment on bidder APAs.	1.50	1125.00	\$1,687.50
05/07/2021	MBL	AD	Emails with team and FTI re sale issues.	0.20	1125.00	\$225.00
05/07/2021	JHR	AD	Analyze bid	0.30	845.00	\$253.50
05/07/2021	JHR	AD	Call with J. Komas re: bids	0.20	845.00	\$169.00
05/07/2021	JHR	AD	Call with C. Tennenbaum re: bids	0.20	845.00	\$169.00
05/07/2021	JHR	AD	Analyze bids	0.90	845.00	\$760.50
05/07/2021	JHR	AD	Correspondence with client re: sale issues	0.10	845.00	\$84.50
05/07/2021	JHR	AD	Conference call with FTI and client re: bids	0.90	845.00	\$760.50
05/07/2021	JHR	AD	Review bid procedures issues	0.50	845.00	\$422.50
05/07/2021	JHR	AD	Call with M. Caloway re: bid procedures issues	0.40	845.00	\$338.00
05/08/2021	MFC	AD	Prepare notice of auction.	0.60	1095.00	\$657.00
05/08/2021	MFC	AD	Review FTI analysis of bids.	0.10	1095.00	\$109.50
05/08/2021	JHR	AD	Revise notice of virtual auction	0.50	845.00	\$422.50
05/08/2021	JHR	AD	Call with J. Komas re: APA issues	0.20	845.00	\$169.00
05/08/2021	JHR	AD	Revise APAs	1.30	845.00	\$1,098.50
05/08/2021	JHR	AD	Analyze bids	1.90	845.00	\$1,605.50
05/08/2021	JHR	AD	Call with potential bidder	0.30	845.00	\$253.50
05/08/2021	JHR	AD	Conference call with Committee re: bids	1.00	845.00	\$845.00
05/08/2021	JHR	AD	Correspondence with bidders re: bids	0.70	845.00	\$591.50
05/09/2021	MBL	AD	Call with client, co-counsel, and team re lead APA and comments thereto.	1.00	1125.00	\$1,125.00
05/09/2021	MBL	AD	Call with J. Rosell re auction issues.	0.30	1125.00	\$337.50
05/09/2021	MBL	AD	Review lead APA.	0.50	1125.00	\$562.50
05/09/2021	JHR	AD	Call with client re: APA issues	1.00	845.00	\$845.00
05/09/2021	JHR	AD	Conference call with client and FTI re: bid issues	1.00	845.00	\$845.00
05/09/2021	JHR	AD	Call with M. Litvak re: bid issues	0.30	845.00	\$253.50
05/09/2021	JHR	AD	Analyze bid and sale issues	2.10	845.00	\$1,774.50
05/10/2021	DG	AD	Review bid qualification emails and response from bidders (.7); email with J. Rosell re: software issue (.1); call with Jason Rosell re: auction (.4)	1.20	1295.00	\$1,554.00
05/10/2021	DG	AD	Review press coverage of sale	0.30	1295.00	\$388.50
05/10/2021	PEC	AD	Serve Notice of Virtual Auction (.2); Draft Certificate of Service and file same (.2)	0.40	460.00	\$184.00

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05/10/2021	MFC	AD		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Emails to T. Thompson and P. Cuniff regarding filing and service of auction notice.	0.20	1095.00	\$219.00
05/10/2021	MFC	AD	Multiple emails regarding requests for Auction Zoom info.	0.30	1095.00	\$328.50
05/10/2021	MFC	AD	Multiple emails regarding bids and auction issues.	0.30	1095.00	\$328.50
05/10/2021	MFC	AD	Emails with J. Rosell, FTI and Company regarding auction issues.	0.20	1095.00	\$219.00
05/10/2021	MFC	AD	Emails with Ally counsel regarding auction issues.	0.20	1095.00	\$219.00
05/10/2021	MFC	AD	Emails with A. Vinson regarding auction access.	0.10	1095.00	\$109.50
05/10/2021	MFC	AD	Numerous email from/to parties seeking auction access.	0.40	1095.00	\$438.00
05/10/2021	MFC	AD	Prepare list of Zoom attendee requests.	0.20	1095.00	\$219.00
05/10/2021	MFC	AD	Review Tivo revised bid and emails regarding acceptance as base line bid.	0.30	1095.00	\$328.50
05/10/2021	MFC	AD	Emails to J. Rosell and C. Tennebaum regarding auction Zoom link.	0.10	1095.00	\$109.50
05/10/2021	MFC	AD	Review Buckeye limited sale objection.	0.10	1095.00	\$109.50
05/10/2021	MBL	AD	Attention to auction notice; confer with J. Rosell re sale status; emails with client and team re same.	0.30	1125.00	\$337.50
05/10/2021	MBL	AD	Review revised bidder APA.	0.20	1125.00	\$225.00
05/10/2021	BDD	AD	Coordinate auction logistics and emails J. Rosell, M. Caloway, L. Medina and TSG Reporters re same	0.40	460.00	\$184.00
05/10/2021	BDD	AD	Email J. Rosell re court reporter information for 5/11 auction	0.10	460.00	\$46.00
05/10/2021	JHR	AD	Conference call with bidder re: APA	1.00	845.00	\$845.00
05/10/2021	JHR	AD	Analyze sale issues	1.30	845.00	\$1,098.50
05/10/2021	JHR	AD	Call with Ateme re: sale issues	0.30	845.00	\$253.50
05/10/2021	JHR	AD	Call with B. Routt re: sale issues	0.20	845.00	\$169.00
05/10/2021	JHR	AD	Review Buckeye sale objection	0.30	845.00	\$253.50
05/10/2021	JHR	AD	Conference call with client re: sale issues	0.50	845.00	\$422.50
05/10/2021	JHR	AD	Call with bidder re: sale issues	0.20	845.00	\$169.00
05/10/2021	JHR	AD	Conference call with FTI re: auction preparation	0.70	845.00	\$591.50
05/10/2021	JHR	AD	Call with Committee re: sale issues	0.40	845.00	\$338.00
05/10/2021	JHR	AD	Analyze bid issues and related correspondence with bidders	2.30	845.00	\$1,943.50
05/10/2021	JHR	AD	Call with D. Grassgreen re: sale update	0.30	845.00	\$253.50

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				<u>Hours</u>	Rate	<u>Amount</u>
05/10/2021	JHR	AD	Call with C. Tennenbaum re: bid strategy	0.40	845.00	\$338.00
05/10/2021	JHR	AD	Call with bidder re: auction logistics	0.30	845.00	\$253.50
05/10/2021	JHR	AD	Analyze bid model	0.90	845.00	\$760.50
05/11/2021	DG	AD	Call with Jason Rosell re: auction outcome	0.40	1295.00	\$518.00
05/11/2021	MFC	AD	Numerous emails regarding additional Zoom requests.	0.50	1095.00	\$547.50
05/11/2021	MFC	AD	Emails regarding bids and auction issues.	0.20	1095.00	\$219.00
05/11/2021	MFC	AD	Attend auction.	6.80	1095.00	\$7,446.00
05/11/2021	MFC	AD	Draft Tennebaum declaration ISO sale.	1.10	1095.00	\$1,204.50
05/11/2021	MFC	AD	Emails regarding revised bids and related issues.	0.30	1095.00	\$328.50
05/11/2021	JMF	AD	Attend auction and break out discussions (2.5); emails with team, client, FTI, and opposing counsel re same (0.5).	3.00	1050.00	\$3,150.00
05/11/2021	BDD	AD	Email J. Rosell and M. Caloway re continuation of auction on 5/12	0.10	460.00	\$46.00
05/11/2021	BDD	AD	Emails TSG re 5/12 reporter needed for auction continuation	0.10	460.00	\$46.00
05/11/2021	JHR	AD	Prepare for auction	0.60	845.00	\$507.00
05/11/2021	JHR	AD	Attend auction	13.00	845.00	\$10,985.00
05/11/2021	JHR	AD	Call with D. Grassgreen re: sale update	0.50	845.00	\$422.50
05/11/2021	JHR	AD	Discussions with bidder re: bid issues	1.80	845.00	\$1,521.00
05/11/2021	JHR	AD	Call with client re: auction	0.30	845.00	\$253.50
05/11/2021	BLW	AD	Attend All Day Auction for Substantially all the Debtors' Assets.	10.40	750.00	\$7,800.00
05/12/2021	MFC	AD	iMultiple emails regarding continued auction.	0.30	1095.00	\$328.50
05/12/2021	MFC	AD	Call with J. Rosell regarding auction.	0.10	1095.00	\$109.50
05/12/2021	MFC	AD	Email to Zoom facilitator regarding auction recording.	0.10	1095.00	\$109.50
05/12/2021	MFC	AD	Attend continued auction.	3.20	1095.00	\$3,504.00
05/12/2021	MFC	AD	Revise Tennebaum declaration ISO sale.	0.50	1095.00	\$547.50
05/12/2021	MFC	AD	Revise notice of successful bidder and emails with J. Rosell regarding same.	0.80	1095.00	\$876.00
05/12/2021	MFC	AD	Emails regarding media inquiries about auction.	0.10	1095.00	\$109.50
05/12/2021	MFC	AD	Emails regarding next rejection motion.	0.10	1095.00	\$109.50
05/12/2021	MFC	AD	Emails regarding APA issues.	0.20	1095.00	\$219.00

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				<u>Hours</u>	Rate	Amount
05/12/2021	MFC	AD	Review motion to reject GTK contract and emails to/from D. Potts regarding filing and service of same.	0.20	1095.00	\$219.00
05/12/2021	MFC	AD	Review press releases regarding auction results.	0.20	1095.00	\$219.00
05/12/2021	MFC	AD	Emails from/to J. Rosell and buyer counsel regarding sale issues.	0.20	1095.00	\$219.00
05/12/2021	MFC	AD	Draft notice of filing of APA and sale order.	0.40	1095.00	\$438.00
05/12/2021	MFC	AD	Review TiVo comments to and emails regarding notice of auction results.	0.20	1095.00	\$219.00
05/12/2021	MFC	AD	Emails to/from D. Potts regarding filing and service of notice of auction resuts.	0.10	1095.00	\$109.50
05/12/2021	MFC	AD	Emails with J. Rosell re sale and auction notices to be filed.	0.10	1095.00	\$109.50
05/12/2021	MBL	AD	Attend continued auction; correspondence with team re same.	1.50	1125.00	\$1,687.50
05/12/2021	MBL	AD	Review auction notice; misc. APA-related emails with winning bidder.	0.30	1125.00	\$337.50
05/12/2021	BDD	AD	Assist with auction continuation issues	0.50	460.00	\$230.00
05/12/2021	JHR	AD	Attend second day of auction	4.50	845.00	\$3,802.50
05/12/2021	JHR	AD	Conference call with client re: post-auction issues	0.90	845.00	\$760.50
05/12/2021	JHR	AD	Revise notice of auction and related correspondence with successful bidder	1.10	845.00	\$929.50
05/12/2021	JHR	AD	Revise notice of auction results and related correspondence with TiVo	0.30	845.00	\$253.50
05/12/2021	JHR	AD	Review and revise APA documents	0.50	845.00	\$422.50
05/12/2021	JHR	AD	Review final drafts of APA	0.40	845.00	\$338.00
05/12/2021	BLW	AD	Attend Day 2 of auction (partial).	0.30	750.00	\$225.00
05/13/2021	MFC	AD	Emails regarding revisions to APA.	0.20	1095.00	\$219.00
05/13/2021	MFC	AD	Attention to service of sale pleadings issues.	0.20	1095.00	\$219.00
05/13/2021	MFC	AD	Revise notice of filing APA.	0.20	1095.00	\$219.00
05/13/2021	MFC	AD	Emails with J. Rosell re filing of APA.	0.10	1095.00	\$109.50
05/13/2021	MFC	AD	Emails regarding sale order issues.	0.20	1095.00	\$219.00
05/13/2021	MFC	AD	Reviewing revised APA (.2) and emails with buyer counsel regarding same (.2).	0.40	1095.00	\$438.00
05/13/2021	MFC	AD	Emails with UST regarding APA.	0.10	1095.00	\$109.50
05/13/2021	MFC	AD	Review further revised schedules to APA and revise supplemental notice.	0.40	1095.00	\$438.00

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				Hours	Rate	Amount
05/13/2021	MFC	AD	Emails to/from J. Rosell regarding filings related to APA and supplemental contract list.	0.20	1095.00	\$219.00
05/13/2021	MBL	AD	Misc. emails re sale status.	0.20	1125.00	\$225.00
05/13/2021	JHR	AD	Revise sale documents	1.80	845.00	\$1,521.00
05/13/2021	JHR	AD	Analyze revised APA schedules	0.60	845.00	\$507.00
05/13/2021	JHR	AD	Correspondence with bidders re: auction	0.40	845.00	\$338.00
05/14/2021	MFC	AD	Emails regarding sale order.	0.30	1095.00	\$328.50
05/14/2021	MFC	AD	Revise notice of sale order.	0.30	1095.00	\$328.50
05/14/2021	MFC	AD	Emails from/to J. Rosell regarding Tennebaum declaration.	0.10	1095.00	\$109.50
05/14/2021	MFC	AD	Review revised TiVo sale order.	0.20	1095.00	\$219.00
05/14/2021	MFC	AD	Reviewing service issues related to supplemental notice.	0.40	1095.00	\$438.00
05/14/2021	MFC	AD	UST emails regarding sale order questions.	0.20	1095.00	\$219.00
05/14/2021	MFC	AD	Emails with J. Rosell regarding Tennebaum and Stevens declarations.	0.20	1095.00	\$219.00
05/14/2021	MFC	AD	Review issues related to auction and transcript.	0.20	1095.00	\$219.00
05/14/2021	MFC	AD	Draft Stevens declaration in support of sale.	0.60	1095.00	\$657.00
05/14/2021	MFC	AD	Reviewing issues related to Tennebaum declaration.	0.40	1095.00	\$438.00
05/14/2021	MFC	AD	Emails from Stroz Friedberg counsel .	0.10	1095.00	\$109.50
05/14/2021	MFC	AD	Revise Tennebaum declaration.	0.20	1095.00	\$219.00
05/14/2021	MBL	AD	Review and comment on sale order; emails with team and opposing counsel re same.	0.70	1125.00	\$787.50
05/14/2021	MBL	AD	Review Ally comments to sale order; emails with J. Rosell re same.	0.20	1125.00	\$225.00
05/14/2021	JHR	AD	Review draft sale order	0.40	845.00	\$338.00
05/14/2021	JHR	AD	Review UST comments to APA and related correspondence	0.30	845.00	\$253.50
05/14/2021	JHR	AD	Call with Committee re: sale issues	0.30	845.00	\$253.50
05/14/2021	JHR	AD	Revise notice of sale order	0.20	845.00	\$169.00
05/14/2021	JHR	AD	Revise sale declaration	0.20	845.00	\$169.00
05/14/2021	JHR	AD	Revise proposed sale order	0.90	845.00	\$760.50
05/15/2021	MFC	AD	Emails regarding sale order.	0.20	1095.00	\$219.00
05/15/2021	MFC	AD	Emails regarding sale declarations.	0.20	1095.00	\$219.00
05/15/2021	MFC	AD	Emails regarding post-sale CRO.	0.20	1095.00	\$219.00

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				<u>Hours</u>	Rate	Amount
05/15/2021	MFC	AD	Review post-sale transition issues.	0.40	1095.00	\$438.00
05/15/2021	MBL	AD	Emails with team and opposing counsel re sale order issues and next steps.	0.30	1125.00	\$337.50
05/16/2021	MFC	AD	Revise and finalize notice of filing of sale order.	0.40	1095.00	\$438.00
05/16/2021	MFC	AD	Multiple emails regarding sale order issues.	0.20	1095.00	\$219.00
05/16/2021	JHR	AD	Call with Ally re: sale holdback issues	0.20	845.00	\$169.00
05/17/2021	MFC	AD	Emails from/to C. Kunz regarding APA.	0.10	1095.00	\$109.50
05/17/2021	MFC	AD	Revise Tennenbaum declaration (.2) and emails regarding same (.1).	0.30	1095.00	\$328.50
05/17/2021	MFC	AD	Emails from/to J. Rosell regarding Stevens declaration (.1); review same (.1).	0.20	1095.00	\$219.00
05/17/2021	MFC	AD	Revise Stevens declaration ISO sale.	0.20	1095.00	\$219.00
05/17/2021	MFC	AD	Call with J. Rosell regarding sale issues and status.	0.20	1095.00	\$219.00
05/17/2021	MFC	AD	Draft reply in support of sale.	2.50	1095.00	\$2,737.50
05/17/2021	MFC	AD	Emails from/to J. Rosell re sale objection deadlines.	0.10	1095.00	\$109.50
05/17/2021	MFC	AD	Emails from/to J. Rosell regarding revisions to declarations.	0.10	1095.00	\$109.50
05/17/2021	MFC	AD	Draft notice of withdrawal and revise new notices and other sale pleadings for filing.	1.10	1095.00	\$1,204.50
05/17/2021	MFC	AD	Review sale objections filed.	0.30	1095.00	\$328.50
05/17/2021	JHR	AD	Revise Stevens declaration in support of sale	0.40	845.00	\$338.00
05/17/2021	JHR	AD	Revise Tennenbaum declaration in support of sale	0.40	845.00	\$338.00
05/17/2021	JHR	AD	Review notice of sale order	0.20	845.00	\$169.00
05/17/2021	JHR	AD	Correspondence with Committee re: sale order	0.10	845.00	\$84.50
05/17/2021	JHR	AD	Call with client and FTI re: sale issues	0.70	845.00	\$591.50
05/17/2021	JHR	AD	Call with M. Caloway re: sale objections	0.30	845.00	\$253.50
05/18/2021	MFC	AD	Email from TiVo counsel regarding sale objections.	0.10	1095.00	\$109.50
05/18/2021	MFC	AD	Review and edit draft motion to reject additional comments.	0.40	1095.00	\$438.00
05/18/2021	MFC	AD	Working on sale related pleadings.	0.60	1095.00	\$657.00
05/18/2021	MFC	AD	Call with J. Rosell and TiVo counsel regarding sale objections.	0.70	1095.00	\$766.50
05/18/2021	MFC	AD	Emails regarding sale issues,	0.20	1095.00	\$219.00
05/18/2021	MFC	AD	Review TSA approved in LSS case.	0.20	1095.00	\$219.00
05/18/2021	MFC	AD	Emails regarding adequate assurance packages.	0.20	1095.00	\$219.00

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				<u>Hours</u>	Rate	Amount
05/18/2021	JHR	AD	Review sale objections	0.90	845.00	\$760.50
05/18/2021	JHR	AD	Conference call with TiVo re: sale issues	0.70	845.00	\$591.50
05/18/2021	JHR	AD	Prepare omnibus reply to sale objections	0.70	845.00	\$591.50
05/18/2021	JHR	AD	Draft omnibus reply to sale objections	1.20	845.00	\$1,014.00
05/18/2021	JHR	AD	Revise omnibus reply in support of sale motion	1.20	845.00	\$1,014.00
05/18/2021	JHR	AD	Revise transition service agreement	0.80	845.00	\$676.00
05/18/2021	JHR	AD	Analyze APA re: transition issues	0.30	845.00	\$253.50
05/18/2021	JHR	AD	Call with C. Tennenbaum re: sale issues	0.40	845.00	\$338.00
05/19/2021	PEC	AD	File Notice of Revised Sale Order	0.20	460.00	\$92.00
05/19/2021	MFC	AD	Review objection deadline issues.	0.30	1095.00	\$328.50
05/19/2021	MFC	AD	Email from TiVo counsel re resolution of Buckeye objection.	0.10	1095.00	\$109.50
05/19/2021	MFC	AD	Draft notice of filing of TSA.	0.20	1095.00	\$219.00
05/19/2021	MFC	AD	Emails regarding TSA status.	0.10	1095.00	\$109.50
05/19/2021	MFC	AD	Emails regarding reply and declaration to be filed.	0.20	1095.00	\$219.00
05/19/2021	MFC	AD	Emails from/to Fox counsel and J. Rosell regarding sale objection and related issues.	0.20	1095.00	\$219.00
05/19/2021	MFC	AD	Review revised TSA.	0.20	1095.00	\$219.00
05/19/2021	MFC	AD	Emails with Committee counsel regarding extension.	0.10	1095.00	\$109.50
05/19/2021	MFC	AD	Review Fox withdrawal of objection.	0.10	1095.00	\$109.50
05/19/2021	MFC	AD	Emails with Ateme counsel regarding revised objection.	0.10	1095.00	\$109.50
05/19/2021	MFC	AD	Review and comment to draft reply.	0.20	1095.00	\$219.00
05/19/2021	MFC	AD	Multiple emails regarding Reply.	0.20	1095.00	\$219.00
05/19/2021	MFC	AD	Emails regarding Buckeye resolution.	0.10	1095.00	\$109.50
05/19/2021	MFC	AD	Emails regarding Comcast objection.	0.10	1095.00	\$109.50
05/19/2021	MFC	AD	Review Lenhart declaration.	0.20	1095.00	\$219.00
05/19/2021	MFC	AD	Emails with Stretto regarding service of sale related pleadings.	0.30	1095.00	\$328.50
05/19/2021	MFC	AD	Draft notice of revised sale order.	0.20	1095.00	\$219.00
05/19/2021	MFC	AD	Emails regarding Oracle objection and resolution.	0.20	1095.00	\$219.00
05/19/2021	MFC	AD	Emails with J. Rosell and P. Cuniff regarding revised sale order filing.	0.10	1095.00	\$109.50
05/19/2021	MFC	AD	Emails regarding filing of TiVo declaration.	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	Amount
05/19/2021	JHR	AD	Revise omnibus reply and sale order	0.70	845.00	\$591.50
05/19/2021	JHR	AD	Call with J. Komas re: sale issues	0.20	845.00	\$169.00
05/19/2021	JHR	AD	Revise transition service agreement	0.50	845.00	\$422.50
05/19/2021	JHR	AD	Revise omnibus reply in support of sale	0.50	845.00	\$422.50
05/19/2021	JHR	AD	Revise sale order and related sale pleadings	0.60	845.00	\$507.00
05/19/2021	JHR	AD	Revise sale documents	0.50	845.00	\$422.50
05/20/2021	MFC	AD	Multiple emails regarding TSA issues.	0.40	1095.00	\$438.00
05/20/2021	MFC	AD	Prepare notice of further revised sale order.	0.20	1095.00	\$219.00
05/20/2021	MFC	AD	Emails re Buckeye language for sale order.	0.10	1095.00	\$109.50
05/20/2021	MFC	AD	Review Ally comments to sale order.	0.10	1095.00	\$109.50
05/20/2021	MFC	AD	Call with J. Rosell regarding additional sale related filings.	0.10	1095.00	\$109.50
05/20/2021	MFC	AD	Revise sale order.	0.60	1095.00	\$657.00
05/20/2021	MFC	AD	Prepare notice of revised schedule 1.1.	0.80	1095.00	\$876.00
05/20/2021	MFC	AD	Emails with D. Potts regarding filing and service of notice of TSA, revised APA Schedule and revised sale order.	0.20	1095.00	\$219.00
05/20/2021	MFC	AD	Revise and finalize notice of filing of TSA.	0.30	1095.00	\$328.50
05/20/2021	MFC	AD	Email to J. Rosell regarding Sale order notice.	0.10	1095.00	\$109.50
05/20/2021	MFC	AD	Email to TiVo counsel re schedule 1.1(vi).	0.10	1095.00	\$109.50
05/20/2021	MFC	AD	Emails with J. Rosell regarding amended notices to be filed.	0.20	1095.00	\$219.00
05/20/2021	MFC	AD	Draft correspondence to affected parties re sale pleadings filed.	0.20	1095.00	\$219.00
05/20/2021	MFC	AD	Review Ateme declaration ISO objection.	0.10	1095.00	\$109.50
05/20/2021	MFC	AD	Emails regarding Ally and Committee settlement.	0.10	1095.00	\$109.50
05/20/2021	MFC	AD	Emails with chambers regarding orders entered and further amended agenda.	0.10	1095.00	\$109.50
05/20/2021	JHR	AD	Analyze revised transition services agreement	0.50	845.00	\$422.50
05/20/2021	JHR	AD	Analyze closing issues	2.10	845.00	\$1,774.50
05/20/2021	JHR	AD	Prepare notice of further revised sale order	0.60	845.00	\$507.00
05/20/2021	JHR	AD	Call with C. Tennenbaum re: sale update	0.30	845.00	\$253.50
05/20/2021	JHR	AD	Prepare notice of revised schedule to APA	0.30	845.00	\$253.50
05/20/2021	JHR	AD	Review revisions to TSA	0.50	845.00	\$422.50

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				<u>Hours</u>	Rate	Amount
05/20/2021	JHR	AD	Call with TiVo re: TSA	0.30	845.00	\$253.50
05/20/2021	JHR	AD	Call with client re: TSA	0.60	845.00	\$507.00
05/20/2021	JHR	AD	Call with Ally re: TSA	0.30	845.00	\$253.50
05/20/2021	JHR	AD	Call with Ateme re: sale issues	0.40	845.00	\$338.00
05/21/2021	PEC	AD	File Notice of Final Sale Order	0.20	460.00	\$92.00
05/21/2021	PEC	AD	Upload Final Sale Order	0.10	460.00	\$46.00
05/21/2021	MFC	AD	Emails regarding additional comments from Ally Bank to sale order.	0.30	1095.00	\$328.50
05/21/2021	MFC	AD	Review new Ally comments to sale order.	0.10	1095.00	\$109.50
05/21/2021	MFC	AD	Emails with TiVo counsel regarding sale order.	0.20	1095.00	\$219.00
05/21/2021	MFC	AD	Emails with TiVo regarding Buckeye language.	0.10	1095.00	\$109.50
05/21/2021	MFC	AD	Review Ateme resolution language.	0.10	1095.00	\$109.50
05/21/2021	MFC	AD	Review TiVo sale order inserts.	0.10	1095.00	\$109.50
05/21/2021	MFC	AD	Review final revised sale order.	0.20	1095.00	\$219.00
05/21/2021	MFC	AD	Calls with J. Rosell regarding hearing issues.	0.20	1095.00	\$219.00
05/21/2021	MFC	AD	Call with J. Rosell regarding finalization of sale order for uploading.	0.10	1095.00	\$109.50
05/21/2021	MFC	AD	Post-hearing emails regarding sale order.	0.20	1095.00	\$219.00
05/21/2021	MFC	AD	Emails regarding Tivo and Ateme issues.	0.20	1095.00	\$219.00
05/21/2021	MFC	AD	Emails with TiVo counsel regarding hearing issues.	0.10	1095.00	\$109.50
05/21/2021	MFC	AD	Emails with TiVo counsel regarding closing issues.	0.10	1095.00	\$109.50
05/21/2021	MFC	AD	Attend omnibus hearing.	0.70	1095.00	\$766.50
05/21/2021	MFC	AD	Emails with chambers regarding resolution of Ateme objection.	0.10	1095.00	\$109.50
05/21/2021	MBL	AD	Confer with J. Rosell re sale status and misc. plan issues.	0.20	1125.00	\$225.00
05/21/2021	JHR	AD	Revise sale order and APA	0.60	845.00	\$507.00
05/21/2021	JHR	AD	Prepare for sale hearing	2.10	845.00	\$1,774.50
05/21/2021	JHR	AD	Attend sale hearing	0.70	845.00	\$591.50
05/24/2021	MFC	AD	Emails re bidder deposits.	0.10	1095.00	\$109.50
05/24/2021	MFC	AD	Emails regarding post-closing issues.	0.10	1095.00	\$109.50
05/24/2021	JHR	AD	Analyze closing requirements and revise closing checklist	1.00	845.00	\$845.00
05/24/2021	JHR	AD	Correspondence with client and committee re:	0.50	845.00	\$422.50

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				<u>Hours</u>	Rate	Amount
			transition issues			
05/24/2021	JHR	AD	Conference call with FTI and client re: closing issues	0.50	845.00	\$422.50
05/24/2021	JHR	AD	Conference call with TiVo re: closing issues	0.60	845.00	\$507.00
05/24/2021	BLW	AD	Attend closing checklist call.	0.60	750.00	\$450.00
05/25/2021	MFC	AD	Emails to/from J. Rosell and P. Cuniff regarding Ateme status and hearing issues.	0.10	1095.00	\$109.50
05/25/2021	MFC	AD	Emails to/from Ateme counsel regarding status of objection.	0.10	1095.00	\$109.50
05/26/2021	MFC	AD	Emails regarding Ateme status.	0.20	1095.00	\$219.00
05/26/2021	MFC	AD	Emails re Ateme stipulation (.2); review same (.1)	0.30	1095.00	\$328.50
05/26/2021	MFC	AD	Email to chambers regarding status of Ateme objection.	0.10	1095.00	\$109.50
05/26/2021	MFC	AD	Review revised Ateme stipulation.	0.10	1095.00	\$109.50
05/26/2021	MFC	AD	Review and comment to final version of Ateme stip, COC and order.	0.40	1095.00	\$438.00
05/26/2021	MFC	AD	Emails from/to J. Rosell regarding Ateme stipulation.	0.10	1095.00	\$109.50
05/26/2021	JHR	AD	Analyze Ateme stipulation and related correspondence with parties	0.50	845.00	\$422.50
05/26/2021	JHR	AD	Call with TiVo re: status of closing	0.20	845.00	\$169.00
05/26/2021	JHR	AD	Correspondence with TiVo re: closing	0.30	845.00	\$253.50
05/26/2021	JHR	AD	Correspondence with Ateme re: sale objection	0.50	845.00	\$422.50
05/26/2021	JHR	AD	Analyze revisions to Ateme stipulation	0.20	845.00	\$169.00
05/26/2021	JHR	AD	Correspondence with Ateme re: stipulation	0.20	845.00	\$169.00
05/27/2021	MFC	AD	Email to chambers regarding Ateme status.	0.10	1095.00	\$109.50
05/27/2021	MFC	AD	Emails from/to Ateme counsel.	0.10	1095.00	\$109.50
05/27/2021	MFC	AD	Emails from/to J. Rosell and TiVo counsel regarding stip and hearing.	0.20	1095.00	\$219.00
05/27/2021	MFC	AD	Emails regarding post-closing issues.	0.10	1095.00	\$109.50
05/27/2021	JHR	AD	Revise closing documents	0.40	845.00	\$338.00
05/27/2021	JHR	AD	Analyze closing documents	0.40	845.00	\$338.00
05/28/2021	KKY	AD	File (.1) and prepare for filing (.1) certification of counsel re Cybage order re cure amount	0.20	460.00	\$92.00
05/28/2021	KKY	AD	Upload order (.1) and prepare for uploading same (.1) re Cybage order re cure amount	0.20	460.00	\$92.00

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				<u>Hours</u>	Rate	Amount
05/28/2021	MFC	AD	Multiple emails regarding closing issues and prep.	0.10	1095.00	\$109.50
05/28/2021	MFC	AD	Emails with TiVo regarding contract list modifications.	0.20	1095.00	\$219.00
05/28/2021	MFC	AD	Emails with TiVo, Committee regarding Cybage COC and Stip.	0.20	1095.00	\$219.00
05/28/2021	MFC	AD	Review funds flow.	0.10	1095.00	\$109.50
05/28/2021	MFC	AD	Review Cybage cure stipulation.	0.10	1095.00	\$109.50
05/28/2021	MFC	AD	Emails with TiVo and Committee counsel regarding Cybage stip.	0.10	1095.00	\$109.50
05/28/2021	MFC	AD	Draft COC for Cybage stip.	0.60	1095.00	\$657.00
05/28/2021	MFC	AD	Email to chambers regarding Cybage COC and uploaded order.	0.10	1095.00	\$109.50
05/28/2021	JHR	AD	Analyze revised APA schedules	0.70	845.00	\$591.50
05/28/2021	JHR	AD	Analyze revised closing documents	0.50	845.00	\$422.50
05/28/2021	JHR	AD	Conference call with TiVo re: closing issues	1.00	845.00	\$845.00
05/28/2021	JHR	AD	Correspondence with TiVo re: closing issues	0.40	845.00	\$338.00
05/28/2021	JHR	AD	Analyze funds flow memorandum	0.40	845.00	\$338.00
05/28/2021	JHR	AD	Revise closing documents	0.90	845.00	\$760.50
05/28/2021	JHR	AD	Call with TiVo re: closing issues	0.30	845.00	\$253.50
05/29/2021	MFC	AD	Emails regarding closing.	0.10	1095.00	\$109.50
05/29/2021	JHR	AD	Review final draft of closing documents	0.90	845.00	\$760.50
05/30/2021	MFC	AD	Prepare notice of address change post-closing.	0.30	1095.00	\$328.50
05/30/2021	MFC	AD	Emails to J. Rosell and B. Dassa regarding change of address notice.	0.10	1095.00	\$109.50
05/31/2021	MFC	AD	Emails regarding closing and post-closing matters.	0.30	1095.00	\$328.50
05/31/2021	JHR	AD	Correspondence with parties in interest re: closing issues	0.50	845.00	\$422.50
05/31/2021	JHR	AD	Correspondence with bidders re: return of bid deposits	0.30	845.00	\$253.50
				184.60		\$172,796.50
Bankrup	tcy Liti	igation	[L430]			
05/02/2021	JHR	BL	Correspondence with claims administrator re: notice of claim and related research	0.50	845.00	\$422.50
05/03/2021	JHR	BL	Conference call with Committee re: discovery issues	0.40	845.00	\$338.00

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				<u>Hours</u>	Rate	Amount
05/04/2021	PEC	BL	Review hearing binder for 5/11/21 Hearing	0.30	460.00	\$138.00
05/04/2021	BDD	BL	Email J. Rosell re motion to extend removal deadline	0.10	460.00	\$46.00
05/04/2021	BDD	BL	Begin working on motion to extend removal deadline	0.30	460.00	\$138.00
05/05/2021	BDD	BL	Continue working on Motion to Extend Removal Deadline and email J. Rosell and M. Caloway re same	1.10	460.00	\$506.00
05/06/2021	PEC	BL	Draft Notice of Cancellation of 5/12/21 Hearing	0.20	460.00	\$92.00
05/06/2021	MFC	BL	Edit motion to extend time to remove actions.	1.30	1095.00	\$1,423.50
05/06/2021	BDD	BL	Email J. Rosell re Motion to Extend Removal Deadline	0.10	460.00	\$46.00
05/06/2021	JHR	BL	Revise motion to extend removal deadline	0.50	845.00	\$422.50
05/07/2021	JHR	BL	Review correspondence re: Ally discovery requests	0.30	845.00	\$253.50
05/13/2021	PEC	BL	Draft Notice of Agenda for 5/21/21 Hearing	0.50	460.00	\$230.00
05/14/2021	PEC	BL	Revise and review Notice of Agenda for 5/21/21 Hearing	0.40	460.00	\$184.00
05/18/2021	PEC	BL	Revise and review Notice of Agenda for 5/20/21 Hearing	0.40	460.00	\$184.00
05/18/2021	PEC	BL	Revise and review 5/21/21 Hearing to incorporate Mary Caloway comments	0.30	460.00	\$138.00
05/18/2021	PEC	BL	Draft Additional Party Service List for 5/18/21 Hearing	0.30	460.00	\$138.00
05/18/2021	PEC	BL	Draft Certificate of No Objection Regarding Motion to Extend Removal Deadline (.2); File and upload order regarding same (.2)	0.40	460.00	\$184.00
05/19/2021	JHR	BL	Call with K. Noble re: Ally - Committee settlement	0.30	845.00	\$253.50
05/19/2021	JHR	BL	Correspondence with Committee re: Ally settlement	0.30	845.00	\$253.50
05/19/2021	JHR	BL	Correspondence with Committee re: Ally settlement	0.30	845.00	\$253.50
05/20/2021	JHR	BL	Correspondence with Committee re: Ally settlement	0.20	845.00	\$169.00
05/24/2021	JHR	BL	Call with Buckeye re: escrow release	0.20	845.00	\$169.00
			-	8.70	-	\$5,982.50
Business	Opera	tions				
05/19/2021	MFC	ВО	Emails regarding Company payments to providers.	0.10	1095.00	\$109.50
05/19/2021	MFC	ВО	Emails regarding service shut off issues.	0.20	1095.00	\$219.00

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				0.30	_	\$328.50
Case Adı	ninistra	ation []	B110]			
05/03/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
05/03/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
05/03/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
05/04/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
05/04/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
05/04/2021	BDD	CA	Review docket and additional information needed for WIP and update WIP re same (.70); email J. Rosell, M. Caloway and B. Wallen re same (.10)	0.80	460.00	\$368.00
05/04/2021	JHR	CA	Revise WIP list	0.20	845.00	\$169.00
05/04/2021	JHR	CA	Review critical dates memorandum	0.20	845.00	\$169.00
05/05/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
05/05/2021	MFC	CA	Emails regarding updated WIP list and weekly WIP call.	0.10	1095.00	\$109.50
05/05/2021	MFC	CA	Emails with chambers regarding 5/12 omnibus hearing.	0.10	1095.00	\$109.50
05/05/2021	MFC	CA	EMails with PSZJ group regarding 5/12 hearing and agenda for same.	0.10	1095.00	\$109.50
05/06/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
05/06/2021	PEC	CA	Draft Certification of Counsel and Proposed Order Scheduling Omnibus Hearing Dates (.3); Draft Certificate of Service (.1); File and serve same (.2)	0.60	460.00	\$276.00
05/06/2021	PEC	CA	File and serve Motion to Extend Time to Remove Actions (.4); Draft Certificate of Service (.1)	0.50	460.00	\$230.00
05/06/2021	MFC	CA	Email to chambers regarding omnibus hearing dates.	0.10	1095.00	\$109.50
05/06/2021	MFC	CA	Emails to/from J. Rosell regarding omnibus hearing dates.	0.10	1095.00	\$109.50
05/06/2021	MFC	CA	Review and edit draft agenda.	0.10	1095.00	\$109.50
05/06/2021	MFC	CA	Emails with P. Cuniff regarding today's filings and COC for omnibus hearing dates.	0.10	1095.00	\$109.50
05/06/2021	MFC	CA	Review COC and order for omnibus hearing dates.	0.10	1095.00	\$109.50
05/06/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50

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				<u>Hours</u>	Rate	<u>Amount</u>
05/07/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
05/07/2021	CJB	CA	Maintain document control.	0.40	350.00	\$140.00
05/07/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
05/07/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
05/10/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
05/10/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
05/10/2021	CJB	CA	Maintain document control.	0.80	350.00	\$280.00
05/10/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	375.00	\$75.00
05/11/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
05/11/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
05/11/2021	BDD	CA	Review docket and update WIP for 5/12 call (.40); email PSZJ team re same (.10)	0.50	460.00	\$230.00
05/11/2021	JHR	CA	Review WIP list	0.10	845.00	\$84.50
05/12/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
05/12/2021	MFC	CA	Emails regarding court reporter issues.	0.20	1095.00	\$219.00
05/12/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
05/13/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
05/13/2021	MFC	CA	Email to P. Cuniff regarding COS for notices emailed.	0.10	1095.00	\$109.50
05/13/2021	MFC	CA	More emails with Stretto regarding service issues.	0.20	1095.00	\$219.00
05/13/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
05/14/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	460.00	\$46.00
05/14/2021	PEC	CA	Update critical dates	0.10	460.00	\$46.00
05/14/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
05/17/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00

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				<u>Hours</u>	Rate	<u>Amount</u>
05/17/2021	MFC	CA	Review misc. pleadings docketed.	0.20	1095.00	\$219.00
05/17/2021	MFC	CA	Emails with P. Cuniff regarding filings and service issues.	0.20	1095.00	\$219.00
05/17/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
05/18/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
05/18/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
05/18/2021	MFC	CA	Attention to docket issues and updated deadlines.	0.50	1095.00	\$547.50
05/18/2021	MFC	CA	Emails with P. Cuniff regarding hearing agenda.	0.20	1095.00	\$219.00
05/18/2021	MFC	CA	Email to T. Thompson regarding NOW filing.	0.10	1095.00	\$109.50
05/18/2021	MFC	CA	Call with State Bank re service issues.	0.10	1095.00	\$109.50
05/18/2021	MFC	CA	Review and edit draft agenda.	0.50	1095.00	\$547.50
05/18/2021	MFC	CA	Emails to/from chambers regarding Zoom link for hearing.	0.10	1095.00	\$109.50
05/18/2021	CJB	CA	Maintain document control.	0.70	350.00	\$245.00
05/18/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
05/18/2021	BDD	CA	Review docket and update WIP list (.50); email J. Rosell, M. Caloway and B. Wallen re same (.10)	0.60	460.00	\$276.00
05/18/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
05/18/2021	JHR	CA	Review 5/21 hearing agenda	0.20	845.00	\$169.00
05/19/2021	CAK	CA	Assist in preparation of 5/21/21 hearing	0.50	425.00	\$212.50
05/19/2021	CAK	CA	Further assist in preparation of 5/21/21 hearing	0.20	425.00	\$85.00
05/19/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
05/19/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
05/19/2021	PEC	CA	Revise and review Notice of Agenda for 5/21/21 Hearing	0.30	460.00	\$138.00
05/19/2021	PEC	CA	File and serve Notice of Agenda for 5/21/21 Hearing (.3); Draft Certificate of Service (.1)	0.40	460.00	\$184.00
05/19/2021	PEC	CA	Review 5/21/21 Hearing Binder	0.20	460.00	\$92.00
05/19/2021	PEC	CA	Draft Amended Agenda for 5/21/21 Hearing and Certificate of Service	0.30	460.00	\$138.00
05/19/2021	MFC	CA	Review and edit revised agenda.	0.30	1095.00	\$328.50
05/19/2021	MFC	CA	Emails to/from J. Rosell regarding agenda and	0.20	1095.00	\$219.00

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				<u>Hours</u>	<u>Rate</u>	Amount
			additional pleadings to be filed.			
05/19/2021	MFC	CA	Emails with P. Cuniff regarding agenda changes and filing.	0.20	1095.00	\$219.00
05/19/2021	MFC	CA	Review updated WIP list.	0.10	1095.00	\$109.50
05/19/2021	MFC	CA	Weekly group WIP call.	0.40	1095.00	\$438.00
05/19/2021	MFC	CA	Email to chambers regarding hearing agenda and binders.	0.10	1095.00	\$109.50
05/19/2021	MFC	CA	Emails to/from P. Cuniff regarding amended agenda.	0.10	1095.00	\$109.50
05/19/2021	MFC	CA	Emails with C. Knotts regarding Zoom registrations.	0.20	1095.00	\$219.00
05/19/2021	MFC	CA	Attention to additional filings.	0.40	1095.00	\$438.00
05/19/2021	MFC	CA	Conference with P. Cuniff regarding service and related issues.	0.30	1095.00	\$328.50
05/19/2021	CJB	CA	Maintain document control.	0.60	350.00	\$210.00
05/19/2021	CJB	CA	Prepare hearing binders for hearing on 5/21/21.	3.10	350.00	\$1,085.00
05/19/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
05/19/2021	BDD	CA	Weekly PSZJ team WIP call	0.40	460.00	\$184.00
05/19/2021	BDD	CA	Email J. Rosell re revised WIP	0.10	460.00	\$46.00
05/19/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	375.00	\$75.00
05/19/2021	JHR	CA	Attend weekly WIP call	0.40	845.00	\$338.00
05/19/2021	BLW	CA	Attend WIP Call.	0.40	750.00	\$300.00
05/20/2021	CAK	CA	Assist in preparation of 5/21/21 hearing	0.20	425.00	\$85.00
05/20/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
05/20/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
05/20/2021	PEC	CA	Revise and review Amended Notice of Agenda for 5/21/21 Hearing	0.30	460.00	\$138.00
05/20/2021	PEC	CA	File and serve Amended Notice of Agenda for 5/21/21 Hearing (.2); Draft Certificate of Service (.1)	0.30	460.00	\$138.00
05/20/2021	PEC	CA	Review 5/21/21 Supplement to Judge's binder	0.20	460.00	\$92.00
05/20/2021	PEC	CA	Draft Second Amended Agenda for 5/21/21 Hearing	0.30	460.00	\$138.00
05/20/2021	MFC	CA	Review and edit amended agenda.	0.30	1095.00	\$328.50
05/20/2021	MFC	CA	Emails with P. Cuniff regarding amended agenda.	0.10	1095.00	\$109.50
05/20/2021	MFC	CA	Emails to/from chambers regarding CNOs.	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	Amount
05/20/2021	MFC	CA	Emails with J. Rosell regarding amended agenda.	0.10	1095.00	\$109.50
05/20/2021	MFC	CA	Emails with J. Rosell and P. Cuniff regarding amended agenda.	0.20	1095.00	\$219.00
05/20/2021	MFC	CA	Email to chambers regarding amended agenda.	0.10	1095.00	\$109.50
05/20/2021	MFC	CA	Emails with B. Dassa re WIP list.	0.10	1095.00	\$109.50
05/20/2021	MFC	CA	Reviewing service issues for additional pleadings filed.	0.20	1095.00	\$219.00
05/20/2021	MFC	CA	Prepare materials for tomorrow's hearing.	0.40	1095.00	\$438.00
05/20/2021	CJB	CA	Maintain document control.	0.20	350.00	\$70.00
05/20/2021	CJB	CA	Prepare hearing binders for hearing on 5/21/21.	1.00	350.00	\$350.00
05/20/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
05/20/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	375.00	\$75.00
05/21/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
05/21/2021	PEC	CA	Prepare Supplement to 5/21/21 Hearing Binder and send to chambers	0.20	460.00	\$92.00
05/21/2021	PEC	CA	Revise and review Third Amended Notice of Agenda for 5/21/21 Hearing	0.30	460.00	\$138.00
05/21/2021	PEC	CA	File and serveThird Amended Notice of Agenda for 5/21/21 Hearing (.2); Draft Certificate of Service (.1)	0.30	460.00	\$138.00
05/21/2021	PEC	CA	Prepare Supplement for 5/21/21 Hearing Binder and send to chambers	0.20	460.00	\$92.00
05/21/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
05/21/2021	MFC	CA	Revise second amended agenda.	0.30	1095.00	\$328.50
05/21/2021	MFC	CA	Email correspondence to chambers regarding second amended agenda and related pleadings.	0.20	1095.00	\$219.00
05/21/2021	MFC	CA	Attention to agenda filing and service issues.	0.30	1095.00	\$328.50
05/21/2021	MFC	CA	Conference with P. Cuniff and L. Thomas regarding pleadings to chambers.	0.20	1095.00	\$219.00
05/21/2021	MFC	CA	Call with J. Rosell regarding third amended agenda.	0.10	1095.00	\$109.50
05/21/2021	MFC	CA	Prepare third amended agenda.	0.20	1095.00	\$219.00
05/21/2021	MFC	CA	Emails with P. Cuniff regarding additional pre-hearing filings.	0.10	1095.00	\$109.50
05/21/2021	MFC	CA	Emails with P. Cuniff regarding order to be uploaded.	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	<u>Amount</u>
05/21/2021	MFC	CA	Emails with chambers re order upload.	0.10	1095.00	\$109.50
05/21/2021	CJB	CA	Maintain document control.	0.30	350.00	\$105.00
05/21/2021	ARP	CA	Prepare virtual and manual notebook for hearing 5-21-21.	0.40	375.00	\$150.00
05/21/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
05/21/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	375.00	\$75.00
05/21/2021	LCT	CA	Assist with binder prep re 2nd amended agenda.	0.10	460.00	\$46.00
05/24/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
05/24/2021	PEC	CA	Update Critical Dates	0.40	460.00	\$184.00
05/24/2021	PEC	CA	Draft Notice of Agenda for 5/27/21 Hearing	0.40	460.00	\$184.00
05/24/2021	CJB	CA	Maintain document control.	0.90	350.00	\$315.00
05/24/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
05/24/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
05/25/2021	CAK	CA	Assist in preparation of 5/27/21 hearing	0.30	425.00	\$127.50
05/25/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
05/25/2021	PEC	CA	Update Agenda for 5/27/21 Hearing	0.30	460.00	\$138.00
05/25/2021	PEC	CA	File and serve Notice of Agenda for 5/27/21 Hearing (.2); Draft Certificate of Service (.1)	0.30	460.00	\$138.00
05/25/2021	PEC	CA	Serve [Signed] Sale Order (.1); Draft Certificate of Service and file (.2)	0.30	460.00	\$138.00
05/25/2021	PEC	CA	Serve [Signed] Order Rejecting AT&T Lease (.1); Draft Certificate of Service and file (.2)	0.30	460.00	\$138.00
05/25/2021	PEC	CA	Serve [Signed] Lease Rejection Order (.1); Draft Certificate of Service and file (.2)	0.30	460.00	\$138.00
05/25/2021	PEC	CA	Serve [Signed] Removal Extension Order (.1); Draft Certificate of Service and file (.2)	0.30	460.00	\$138.00
05/25/2021	MFC	CA	Prepare agenda for hearing on Ateme issues.	0.50	1095.00	\$547.50
05/25/2021	MFC	CA	Emails to/from P. Cuniff regarding revisions to agenda.	0.20	1095.00	\$219.00
05/25/2021	MFC	CA	Emails to/from chambers regarding hearing agenda and related issues.	0.20	1095.00	\$219.00
05/25/2021	MFC	CA	Emails with C. Knotts regarding hearing registrations.	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	Amount
05/25/2021	MFC	CA	Review paperflow pleadings.	0.10	1095.00	\$109.50
05/25/2021	CJB	CA	Prepare hearing binder for hearing on 5/27/21.	0.30	350.00	\$105.00
05/25/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
05/25/2021	BDD	CA	Review docket and update WIP re same (.50); email PSZJ team re same (.10)	0.60	460.00	\$276.00
05/25/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
05/26/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
05/26/2021	PEC	CA	Update critical dates	0.50	460.00	\$230.00
05/26/2021	PEC	CA	Update 2002 List	0.20	460.00	\$92.00
05/26/2021	MFC	CA	Email to P. Cuniff re amended agenda canceling hearing.	0.10	1095.00	\$109.50
05/26/2021	MFC	CA	Emails from/to B. Dassa regarding April fee app question.	0.10	1095.00	\$109.50
05/26/2021	CJB	CA	Maintain document control.	0.40	350.00	\$140.00
05/26/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
05/26/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
05/27/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
05/27/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
05/27/2021	PEC	CA	Draft Amended Notice of Agenda to cancel 5/27/21 Hearing and Certificate of Service (.3); Prepare for filing and service (.1)	0.40	460.00	\$184.00
05/27/2021	MFC	CA	Review draft amended agenda.	0.10	1095.00	\$109.50
05/27/2021	MFC	CA	Emails to/from P. Cuniff regarding amended agenda and related issues.	0.20	1095.00	\$219.00
05/27/2021	CJB	CA	Maintain document control.	0.60	350.00	\$210.00
05/27/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
05/27/2021	JHR	CA	Review critical dates memorandum	0.20	845.00	\$169.00
05/28/2021	MFC	CA	Emails to/from K. Yee regarding filings.	0.10	1095.00	\$109.50
05/28/2021	MFC	CA	Emails with Stretto regarding service issues.	0.10	1095.00	\$109.50
05/28/2021	MFC	CA	Emails with K. Yee regarding COC filing.	0.10	1095.00	\$109.50
			-	44.10	-	\$26,279.50

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				<u>Hours</u>	Rate	Amount
Corporat	te Gove	rnance	/Board Mtr			
05/08/2021	JHR	CG	Review draft board deck	0.20	845.00	\$169.00
05/10/2021	JHR	CG	Attend board meeting	0.80	845.00	\$676.00
05/12/2021	JHR	CG	Attend board meeting	0.60	845.00	\$507.00
05/26/2021	JHR	CG	Correspondence with Committee and FTI re: board governance issues	0.50	845.00	\$422.50
05/26/2021	JHR	CG	Analyze draft board resolutions	0.30	845.00	\$253.50
05/27/2021	JHR	CG	Attend board meeting	0.80	845.00	\$676.00
05/28/2021	MFC	CG	Review board resolutions.	0.10	1095.00	\$109.50
05/28/2021	JHR	CG	Conference call with new director re: case update	0.40	845.00	\$338.00
				3.70	_	\$3,151.50
Claims A	.dmin/0	Objecti	ons[B310]			
05/03/2021	MFC	CO	Emails regarding employee claims.	0.10	1095.00	\$109.50
05/03/2021	MFC	СО	Call with Company and FTI regarding employee claims issues.	0.60	1095.00	\$657.00
05/03/2021	MFC	CO	Emails with FTI and company regarding employee communications on claims.	0.40	1095.00	\$438.00
05/03/2021	MFC	CO	Comment to draft employee communication re claims.	0.40	1095.00	\$438.00
05/03/2021	JHR	CO	Correspondence with client re: employee claims	0.30	845.00	\$253.50
05/04/2021	MFC	CO	Emails regarding employee claims and communications.	0.20	1095.00	\$219.00
05/04/2021	JHR	CO	Correspondence with client re: proof of claim issues	0.20	845.00	\$169.00
05/14/2021	JHR	CO	Correspondence with Stroz counsel re: administrative claim	0.20	845.00	\$169.00
05/20/2021	MFC	CO	Call with Sorrento Ventures re claim.	0.30	1095.00	\$328.50
05/25/2021	MFC	CO	Creditor call regarding POC.	0.10	1095.00	\$109.50
				2.80	_	\$2,891.00
Compens	sation F	Prof. [B	160]			
05/04/2021	BDD	СР	Email M. Caloway re Fenwick & West March monthly fee statement	0.10	460.00	\$46.00
05/04/2021	BDD	СР	Begin working on Fenwick & West March monthly fee statement	0.20	460.00	\$92.00

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				<u>Hours</u>	Rate	Amount
05/11/2021	BDD	CP	Continue working on Fenwick & West 1st monthly fee statement	1.70	460.00	\$782.00
05/12/2021	BDD	CP	Email M. Caloway re Fenwick & West first monthly fee statement (March 2021)	0.10	460.00	\$46.00
05/17/2021	MFC	CP	Review Committee's first fee app.	0.20	1095.00	\$219.00
05/19/2021	PEC	CP	Draft Certificate of No Objection Regarding PSZJ First Monthly Fee Application	0.20	460.00	\$92.00
05/19/2021	MFC	CP	Emails regarding interim comp procedures question.	0.10	1095.00	\$109.50
05/19/2021	BDD	CP	Email M. Caloway re CNO re PSZJ March monthly fee statement	0.10	460.00	\$46.00
05/20/2021	MFC	СР	Review draft CNO for fee app and emails with P. Cuniff regarding same.	0.10	1095.00	\$109.50
05/20/2021	MFC	CP	Emails regarding filed CNO and payment on first monthly fee application.	0.10	1095.00	\$109.50
05/20/2021	MFC	CP	Review draft Fenwick monthly fee application (.2) and emails with B. Dassa regarding same (.1).	0.30	1095.00	\$328.50
05/20/2021	BDD	CP	Email M Caloway re CNO (PSZJ March monthly fee statement)	0.10	460.00	\$46.00
05/20/2021	BDD	CP	Call with M. Caloway re Fenwick & West first monthly fee statement	0.10	460.00	\$46.00
05/20/2021	BDD	СР	Revisions to Fenwick & West monthly fee statement and email M. Caloway re same	0.80	460.00	\$368.00
05/21/2021	JHR	CP	Revise PSZJ April fee statement	0.40	845.00	\$338.00
05/24/2021	PEC	CP	Draft Notice of Stretto First Monthly Fee Application and Certificate of Service	0.30	460.00	\$138.00
05/24/2021	BDD	CP	Email J. Rosell re PSZJ April monthly fee statement	0.10	460.00	\$46.00
05/25/2021	PEC	СР	Revise and review Notice and Certificate of Service Regarding Stretto First Monthly Fee Application (.2); Prepare same for filing and service (.2)	0.40	460.00	\$184.00
05/25/2021	MFC	СР	Review and finalize Stretto fee application and notice (.4); emails regarding filing and service of same (.1).	0.50	1095.00	\$547.50
05/25/2021	MFC	CP	Reviewing revised Fenwick fee application.	0.20	1095.00	\$219.00
05/25/2021	BDD	CP	Email J. Rosell re PSZJ April monthly fee statement	0.10	460.00	\$46.00
05/26/2021	MFC	CP	Email to M. Porter regarding Fenwick fee application.	0.10	1095.00	\$109.50
05/26/2021	MFC	CP	Revisions to Fenwick March fee application.	0.30	1095.00	\$328.50
05/26/2021	BDD	CP	Email V. Arias re PSZJ April monthly fee statement	0.10	460.00	\$46.00

0.20

0.30

845.00

845.00

\$169.00

\$253.50

Pachulski Star MobiTV Inc. 57391 - 000		& Jones	LLP	Page: 28 Invoice 127950 May 31, 2021			
-				Hours	Rate	Amount	
05/26/2021	BDD	СР	Email M. Caloway re PSZJ April monthly fee statement	0.10	460.00	\$46.00	
05/26/2021	BDD	CP	Work on PSZJ 2nd monthly fee statement (April)	2.10	460.00	\$966.00	
05/27/2021	BDD	СР	Continue working on PSZJ 2nd monthly fee statement (April 2021) and email M. Caloway re same	3.60	460.00	\$1,656.00	
				12.50	_	\$7,110.50	
Employe	e Benef	fit/Pens	sion-B220				
05/02/2021	MFC	EB	Emails regarding employee carve out agreements.	0.10	1095.00	\$109.50	
05/02/2021	JHR	EB	Analyze carve-out agreements	0.50	845.00	\$422.50	
05/03/2021	JHR	EB	Review final wage order re: PTO issues	0.20	845.00	\$169.00	
05/04/2021	JHR	EB	Correspondence with client re: PTO issues	0.30	845.00	\$253.50	
05/04/2021	JHR	EB	Follow-up correspondence with client re: PTO issues	0.20	845.00	\$169.00	
05/05/2021	MFC	EB	Emails regarding benefit wind-down.	0.10	1095.00	\$109.50	
05/09/2021	MFC	EB	Emails regarding employee benefits issue.	0.10	1095.00	\$109.50	
05/10/2021	MFC	EB	Call with company regarding employee benefits issues.	0.50	1095.00	\$547.50	
05/10/2021	MFC	EB	Email from PBGC.	0.10	1095.00	\$109.50	
05/19/2021	JHR	EB	Conference call with health plan administrator	0.20	845.00	\$169.00	
05/26/2021	JHR	EB	Correspondence with client re: COBRA issues	0.20	845.00	\$169.00	
05/26/2021	JHR	EB	Research COBRA issues	1.20	845.00	\$1,014.00	
05/26/2021	JHR	EB	Call with TiVo re: COBRA	0.60	845.00	\$507.00	
05/26/2021	JHR	EB	Call with M. Porter re: COBRA	0.10	845.00	\$84.50	
05/26/2021	JHR	EB	Call with client re: COBRA	0.30	845.00	\$253.50	
05/28/2021	MFC	EB	Emails from the Company regarding payroll issues.	0.10	1095.00	\$109.50	
			-	4.80	_	\$4,306.00	
Executor	y Cont	racts []	B185]				
05/02/2021	JHR	EC	Correspondence with client re: cure issues	0.30	845.00	\$253.50	
05/02/2021	JHR	EC	Analyze status of cure negotiations	0.50	845.00	\$422.50	

Review Comcast cure objection and related

Correspondence with B. Routt re: cure issues

correspondence with M. Caloway

JHR

JHR

05/02/2021

05/02/2021

EC

EC

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				<u>Hours</u>	Rate	<u>Amount</u>
05/03/2021	BLW	EC	Review Formal and informal cure objections and status of same. Call with Mr. Rosell re: same (.1).	0.60	750.00	\$450.00
05/04/2021	BDD	EC	Begin working on omnibus motion to reject Carve-Out Plan Agreements for 7 participants	0.40	460.00	\$184.00
05/04/2021	BLW	EC	Call from counter party re: cure notice.	0.10	750.00	\$75.00
05/05/2021	MFC	EC	Emails regarding supplemental notice of assumed contracts.	0.20	1095.00	\$219.00
05/05/2021	MFC	EC	Revise supplement to assumed contract list.	0.30	1095.00	\$328.50
05/05/2021	MFC	EC	Emails regarding rejection motion.	0.10	1095.00	\$109.50
05/05/2021	BDD	EC	Continue working on Omnibus motion to reject Carve-Out Plan Agreements and email J. Rosell and M. Caloway re same	1.30	460.00	\$598.00
05/05/2021	BDD	EC	Address issues with M. Caloway and Stretto re Carve-Out Plan Agreement participants	0.20	460.00	\$92.00
05/06/2021	MFC	EC	E-mail to J. Rosell regarding AWS and Cogent contracts.	0.10	1095.00	\$109.50
05/06/2021	MFC	EC	Emails with D. Potts regarding rejection motion filing and service.	0.20	1095.00	\$219.00
05/06/2021	JHR	EC	Revise motion to reject carve out agreements	0.30	845.00	\$253.50
05/06/2021	JHR	EC	Revise motion to reject carve out agreements	0.50	845.00	\$422.50
05/12/2021	BDD	EC	Prepare motion and notice to reject GT Securities contract and emails J. Rosell and M. Caloway re same	0.80	460.00	\$368.00
05/13/2021	MFC	EC	Emails regarding Disney contracts.	0.20	1095.00	\$219.00
05/13/2021	MFC	EC	Review final list of assigned contracts for additional notices to be served.	0.60	1095.00	\$657.00
05/13/2021	MFC	EC	Revise supplemental list of assumed contracts.	0.70	1095.00	\$766.50
05/13/2021	MFC	EC	Emails with Stretto regarding service for contract counterparties.	0.10	1095.00	\$109.50
05/13/2021	MFC	EC	Multiple emails and call regarding transferred contract list.	0.40	1095.00	\$438.00
05/13/2021	MFC	EC	Emails from/to Oracle counsel regarding contract assumption issues.	0.20	1095.00	\$219.00
05/13/2021	MFC	EC	Correspondence to contract counterparties regarding notices and adequate assurance packet.	0.60	1095.00	\$657.00
05/13/2021	MFC	EC	Emails with D. Potts regarding filing and service of supplemental assumption notice.	0.20	1095.00	\$219.00
05/13/2021	MFC	EC	Emails with Stretto regarding service of adequate	0.20	1095.00	\$219.00

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				<u>Hours</u>	Rate	<u>Amount</u>
			assurance packet and supplemental cure notice.			
05/13/2021	MFC	EC	Correspondence to non-transferred contract parties and additional contract parties regarding supplemental notice.	0.80	1095.00	\$876.00
05/13/2021	JHR	EC	Correspondence with contract counterparties re: assignment issues	0.80	845.00	\$676.00
05/13/2021	JHR	EC	Review TiVo adequate assurance package	0.30	845.00	\$253.50
05/13/2021	JHR	EC	Revise notice of additional transferred contracts	0.70	845.00	\$591.50
05/14/2021	BDD	EC	Email J. Rosell re additional omnibus motion to reject certain contracts	0.10	460.00	\$46.00
05/14/2021	JHR	EC	Correspondence with client re: contract termination issues	0.40	845.00	\$338.00
05/17/2021	MFC	EC	Emails from/to counsel to Fort Collins regarding contract issue.	0.10	1095.00	\$109.50
05/17/2021	MFC	EC	Email to TiVo counsel regarding Fort COllins inquiry.	0.10	1095.00	\$109.50
05/17/2021	BDD	EC	Preparation of 3rd omnibus motion to reject contracts (re Charter, Akamai and Globecast agreements), and email J. Rosell and M. Caloway re same	1.10	460.00	\$506.00
05/18/2021	PEC	EC	Draft Certificate of No Objection Regarding Second Lease Rejection Motion (.2); File and upload order regarding same (.2)	0.40	460.00	\$184.00
05/18/2021	PEC	EC	Draft Certificate of No Objection Regarding Motion to Reject AT&T Lease (.2); File and upload order regarding same (.2)	0.40	460.00	\$184.00
05/18/2021	MFC	EC	Email to P. Cuniff regarding CNO for rejection motion.	0.10	1095.00	\$109.50
05/18/2021	MFC	EC	Finalize order on second omni rejection motion.	0.10	1095.00	\$109.50
05/18/2021	MFC	EC	Review CNO for rejection motion.	0.10	1095.00	\$109.50
05/18/2021	MFC	EC	Review and edit additional CNOs to be filed.	0.10	1095.00	\$109.50
05/18/2021	MFC	EC	Review correspondence from Fox regarding contract amounts due.	0.10	1095.00	\$109.50
05/19/2021	PEC	EC	Serve (i) Notice of Revised Sale Order; (ii) Omnibus Reply to Cure Objection to Sale; and (III) Declaration of Kevin Lenhart in Support of Sale (.2); Draft Certificate of Service (.1); File Certificate of Service (.1)	0.40	460.00	\$184.00
05/20/2021	MFC	EC	Emails with J. Rosell and the Company regarding 3rd omni rejection motion.	0.30	1095.00	\$328.50

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				<u>Hours</u>	Rate	Amount
05/20/2021	MFC	EC	Revise and finalize 3rd omni rejection motion.	0.40	1095.00	\$438.00
05/24/2021	MFC	EC	Multiple emails with company and CRO regarding contract issues.	0.20	1095.00	\$219.00
05/25/2021	MFC	EC	Emails re C-Span contracts.	0.20	1095.00	\$219.00
05/26/2021	MFC	EC	Emails regarding omnibus rejection motion to be filed.	0.10	1095.00	\$109.50
05/26/2021	BDD	EC	Email J. Rosell re motion to reject contracts	0.10	460.00	\$46.00
05/26/2021	JHR	EC	Correspondence with B. Dassa re: omnibus motion to reject contracts	0.30	845.00	\$253.50
05/27/2021	MFC	EC	Emails regarding contracts to be rejected.	0.10	1095.00	\$109.50
05/27/2021	MFC	EC	Review and revise omnibus motion to reject non-transferred contracts.	0.50	1095.00	\$547.50
05/27/2021	MFC	EC	Call with B. Dassa regarding omnibus rejection motion.	0.10	1095.00	\$109.50
05/27/2021	BDD	EC	Prepare 4th omni rejection motion (1.1); work with N. Brown on exhibit schedule (.40) emails to/calls with M. Caloway re same (.20); emails J. Rosell re same (.10)	1.80	460.00	\$828.00
05/27/2021	BDD	EC	Email J. Rosell re removal of ADP from contract rejection list	0.10	460.00	\$46.00
05/27/2021	BDD	EC	Call with J. Rosell re 4th omni rejection motion	0.10	460.00	\$46.00
05/27/2021	BDD	EC	Email N. Brown re number of contracts to included in 4th Omni objection motion (per Rule 6006)	0.10	460.00	\$46.00
05/27/2021	JHR	EC	Analyze contracts to be rejected 5/31	0.30	845.00	\$253.50
05/27/2021	JHR	EC	Call with B. Routt and C. Tennenbaum re: contract issues	0.20	845.00	\$169.00
05/28/2021	MFC	EC	Emails regarding contract issues.	0.30	1095.00	\$328.50
05/28/2021	MFC	EC	Review revised rejection motions.	0.20	1095.00	\$219.00
05/28/2021	MFC	EC	Emails to J. Rosell and B. Dassa regarding rejection motions.	0.10	1095.00	\$109.50
05/28/2021	MFC	EC	Reviewing rejection and contract issues.	0.30	1095.00	\$328.50
05/28/2021	MFC	EC	Emails with J. Rosell and FTI regarding rejection motion contracts.	0.10	1095.00	\$109.50
05/28/2021	MFC	EC	Email from FTI re revised contract rejection list.	0.10	1095.00	\$109.50
05/28/2021	MFC	EC	Email from J. Rosell regarding contract changes.	0.10	1095.00	\$109.50
05/28/2021	MFC	EC	Emails to/from J. Rosell and B. Dassa re finalization of rejection motions.	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	Amount
05/28/2021	MFC	EC	Emails with J. Rosell, B. Dassa and Stretto regarding finalization of rejection motions and service.	0.20	1095.00	\$219.00
05/28/2021	BDD	EC	Prepare Notices of 4th & 5th omni rejection motions (.50); prepare 5th omni rejection motion (.70); emails M. Caloway and Stretto re same (.10)	1.30	460.00	\$598.00
05/28/2021	BDD	EC	Emails N. Brown re 4th and 5th contract rejection motions	0.10	460.00	\$46.00
05/28/2021	BDD	EC	Emails Stretto team re 4th & 5th omnibus motions/notices and exhibits re same	0.20	460.00	\$92.00
05/28/2021	BDD	EC	Multiple revisions to exhibits to 4th & 5th omni motions to reject contracts and multiple emails to/call with M. Caloway re same and multiple emails J. Rosell re same	3.10	460.00	\$1,426.00
05/28/2021	JHR	EC	Revise omnibus motions to reject contracts	0.90	845.00	\$760.50
05/28/2021	JHR	EC	Revise motions to reject contracts	0.40	845.00	\$338.00
			-	28.10		\$21,308.00
Financia	l Filing	s [B110]				
05/05/2021	MFC	FF	Emails regarding MOR.	0.10	1095.00	\$109.50
05/06/2021	MFC	FF	Email to UST regarding MOR issues.	0.10	1095.00	\$109.50
05/19/2021	MFC	FF	Emails to/from FTI regarding April MOR.	0.10	1095.00	\$109.50
05/20/2021	MFC	FF	Emails from/to Company re MOR and quarterly fee invoice.	0.10	1095.00	\$109.50
05/20/2021	BDD	FF	Email M. Caloway re April MOR	0.10	460.00	\$46.00
05/27/2021	MFC	FF	Review revisions to CRO 363 motion.	0.10	1095.00	\$109.50
05/28/2021	MFC	FF	Revise and finalize CRO motion and motion to shorten for filing.	0.80	1095.00	\$876.00
05/28/2021	MFC	FF	Email from FTI regarding MOR.	0.10	1095.00	\$109.50
05/29/2021	MFC	FF	Finalize and file MOR.	0.20	1095.00	\$219.00
			_	1.70	•	\$1,798.00
Financin	g [B23(0]				
05/03/2021	MFC	FN	Emails regarding lender counsel invoice issues.	0.10	1095.00	\$109.50
05/15/2021	MFC	FN	Emails regarding Committee lien challenge.	0.20	1095.00	\$219.00
05/17/2021	MFC	FN	Review Ally and Committee stipulation re challenge period.	0.10	1095.00	\$109.50
05/19/2021	JHR	FN	Call with C. Tennenbaum re: budget issues	0.20	845.00	\$169.00

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				<u>Hours</u>	Rate	<u>Amount</u>
05/26/2021	JHR	FN	Call with C. Tennenbaum re: budget issues	0.20	845.00	\$169.00
				0.80	_	\$776.00
General (Credito	rs Cor	mm. [B150]			
05/03/2021	MFC	GC	Emails regarding global settlement.	0.10	1095.00	\$109.50
05/17/2021	MFC	GC	Emails with Stretto regarding creditor inquiries.	0.10	1095.00	\$109.50
05/29/2021	MFC	GC	Emails from/to shareholder.	0.20	1095.00	\$219.00
			_	0.40	_	\$438.00
Insuranc	e Issues	;				
05/02/2021	IAWN	II	Exchange email with Jason Rosell re claim status	0.20	1145.00	\$229.00
05/02/2021	JHR	II	Call with M. Sweet re: D&O issues	0.20	845.00	\$169.00
05/03/2021	IAWN	II	Review Rosell emails with insurer with debtor	0.20	1145.00	\$229.00
05/03/2021	JHR	II	Review XL insurance correspondence	0.20	845.00	\$169.00
05/03/2021	JHR	II	Call with D&O insurer	0.20	845.00	\$169.00
05/06/2021	JHR	II	Conference call with D&O carriers	0.50	845.00	\$422.50
			_	1.50	_	\$1,387.50
Plan & D	isclosu	re Stm	t. [B320]			
05/03/2021	BLW	PD	Research re: Solicitation Procedures.	1.80	750.00	\$1,350.00
05/03/2021	DLM	PD	Draft Motion for Order Approving Disclosure Statement, Notice of Motion, Proposed Order, Confirmation Hearing Notice and Notice of Approval of Disclosure Statement; coordinate with B. Wallen re: same.	5.30	395.00	\$2,093.50
05/04/2021	DLM	PD	Draft Ballots for Class 3 and 4, and Notice of Non-Voting Status, coordinate with B. Wallen re same.	2.20	395.00	\$869.00
05/05/2021	BLW	PD	Research re: DS/Solicitation Procedures Motion.	0.70	750.00	\$525.00
05/06/2021	JHR	PD	Call with B. Wallen re: solicitation procedures motion	0.50	845.00	\$422.50
05/06/2021	BLW	PD	Draft DS/Solicitation Procedures motion.	4.90	750.00	\$3,675.00
05/06/2021	BLW	PD	Call with Mr. Rosell re: Solicitation/DS Motion.	0.50	750.00	\$375.00
05/10/2021	BLW	PD	Continue drafting Motion to approve DS/Solicitation procedures.	5.60	750.00	\$4,200.00
05/19/2021	JHR	PD	Call with C. Tennenbaum re: wind down budget	0.30	845.00	\$253.50

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					-	
0.7/2.0/2.024				Hours	Rate	Amount
05/20/2021	BLW	PD	Begin to prepare plan.	0.40	750.00	\$300.00
05/20/2021	DLM	PD	Draft Joint Plan; coordinate with B. Wallen re: same.	2.30	395.00	\$908.50
05/21/2021	BLW	PD	Draft Plan.	1.60	750.00	\$1,200.00
05/24/2021	JHR	PD	Call with M. Sweet re: plan issues	0.30	845.00	\$253.50
05/25/2021	BLW	PD	Research and Draft Plan.	1.80	750.00	\$1,350.00
05/28/2021	BLW	PD	Research re: Plan and Disclosure Statement.	4.20	750.00	\$3,150.00
			<u> </u>	32.40	-	\$20,925.50
Retention	of Pro	of. [B16	50]			
05/16/2021	DG	RP	Emails with FTI team re: CRO	0.10	1295.00	\$129.50
05/23/2021	JHR	RP	Correspondence re: CRO issues	0.20	845.00	\$169.00
05/24/2021	MFC	RP	Emails regarding FTI retention issues.	0.20	1095.00	\$219.00
05/24/2021	MFC	RP	Email to/from UST and to/from FTI regarding FTI retention as CRO.	0.20	1095.00	\$219.00
05/24/2021	MFC	RP	Review FTI retention order and engagement letter.	0.10	1095.00	\$109.50
05/24/2021	MFC	RP	Research regarding amending retention app.	0.60	1095.00	\$657.00
05/24/2021	MFC	RP	Draft motion to retain FTI as CRO.	2.50	1095.00	\$2,737.50
05/26/2021	MFC	RP	Attention to OCP issues.	0.30	1095.00	\$328.50
05/26/2021	MFC	RP	Emails regarding FTI CRO engagement letter issues.	0.20	1095.00	\$219.00
05/26/2021	JHR	RP	Review revised FTI engagement agreement	0.20	845.00	\$169.00
05/27/2021	MFC	RP	Revise 363 motion to retain CRO.	0.60	1095.00	\$657.00
05/27/2021	MFC	RP	Email to T. Thompson regarding notice for CRO motion.	0.10	1095.00	\$109.50
05/27/2021	MFC	RP	Draft motion to shorten for CRO motion.	0.60	1095.00	\$657.00
05/27/2021	MFC	RP	Emails regarding FTI CRO retention motion.	0.10	1095.00	\$109.50
05/27/2021	JHR	RP	Revise CRO motion	1.00	845.00	\$845.00
05/28/2021	KKY	RP	Draft notice re FTI retention motion	0.10	460.00	\$46.00
05/28/2021	KKY	RP	Prepare for filing and service FTI retention motion	0.20	460.00	\$92.00
05/28/2021	MFC	RP	Email to UST regarding motion to shorten notice for CRO motion.	0.10	1095.00	\$109.50
05/28/2021	MFC	RP	Emails regarding FTI CRO engagement letter.	0.20	1095.00	\$219.00
05/28/2021	MFC	RP	Review and revise notice of CRO motion.	0.50	1095.00	\$547.50
05/28/2021	MFC	RP	Email to chambers regarding motion to shorten.	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	Amount
05/28/2021	JHR	RP	Revise motion to shorten CRO motion	0.30	845.00	\$253.50
				8.50		\$8,712.00

TOTAL SERVICES FOR THIS MATTER:

\$278,191.00

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Expenses			
04/07/2021	BM	Business Meal [E111] Uber Eats, working meal, JHR	23.50
04/07/2021	TR	Transcript [E116]eScribers, inv. 398333, PEC	189.15
04/09/2021	BM	Business Meal [E111] The Plelathai, working meal, JHR	36.89
04/09/2021	TR	Transcript [E116] eScriber, Inv.396699, PEC	67.90
04/13/2021	BM	Business Meal [E111] The Plelathai, working meal, JHR	36.89
04/15/2021	BM	Business Meal [E111] Uber Eats, working meal, JHR	30.35
04/20/2021	BM	Business Meal [E111] The Plelathai, working meal, JHR	53.55
04/20/2021	BM	Business Meal [E111] Uber Eats, working meal, JHR	24.16
04/20/2021	FE	57391.00002 FedEx Charges for 04-20-21	39.32
04/22/2021	BM	Business Meal [E111] Uber Eats, working meal, JHR	25.59
04/22/2021	FE	57391.00002 FedEx Charges for 04-22-21	21.32
04/23/2021	FE	57391.00003 FedEx Charges for 04-23-21	21.32
04/24/2021	BM	Business Meal [E111] Lolas Tacos, working meal, JHR	13.88
04/24/2021	BM	Business Meal [E111] Pig In, working meal, JHR	28.34
04/24/2021	BM	Business Meal [E111] The Blue Barn, working meal, JHR	37.60
04/29/2021	BM	Business Meal [E111] Uber Eats, working meal, JHR	24.16
04/29/2021	FE	57391.00002 FedEx Charges for 04-29-21	21.37

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04/29/2021	FE	57391.00002 FedEx Charges for 04-29-21	21.37
04/29/2021	FE	57391.00002 FedEx Charges for 04-29-21	21.37
04/30/2021	FE	57391.00002 FedEx Charges for 04-30-21	18.04
04/30/2021	FE	57391.00002 FedEx Charges for 04-30-21	78.06
05/03/2021	RE	(18 @0.20 PER PG)	3.60
05/03/2021	RE	(1 @0.20 PER PG)	0.20
05/03/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
05/06/2021	FE	57391.00003 FedEx Charges for 05-06-21	18.04
05/06/2021	FE	57391.00003 FedEx Charges for 05-06-21	10.69
05/06/2021	FE	57391.00003 FedEx Charges for 05-06-21	18.40
05/06/2021	FE	57391.00003 FedEx Charges for 05-06-21	18.40
05/06/2021	FE	57391.00003 FedEx Charges for 05-06-21	12.97
05/06/2021	FE	57391.00003 FedEx Charges for 05-06-21	12.97
05/06/2021	FE	57391.00003 FedEx Charges for 05-06-21	18.40
05/06/2021	FE	57391.00003 FedEx Charges for 05-06-21	10.69
05/06/2021	FE	57391.00003 FedEx Charges for 05-06-21	12.97
05/06/2021	FE	57391.00003 FedEx Charges for 05-06-21	21.37
05/06/2021	FE	57391.00003 FedEx Charges for 05-06-21	12.97

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05/06/2021	FE	57391.00003 FedEx Charges for 05-06-21	21.37
05/06/2021	FE	57391.00003 FedEx Charges for 05-06-21	10.69
05/06/2021	RE	(299 @0.20 PER PG)	59.80
05/06/2021	RE	(6 @0.20 PER PG)	1.20
05/06/2021	RE	(3 @0.20 PER PG)	0.60
05/06/2021	RE	(23 @0.20 PER PG)	4.60
05/06/2021	RE	(63 @0.20 PER PG)	12.60
05/06/2021	RE	(2 @0.20 PER PG)	0.40
05/06/2021	RE	(1 @0.20 PER PG)	0.20
05/06/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
05/06/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
05/06/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
05/06/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
05/06/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
05/06/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
05/06/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
05/06/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
05/06/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80

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05/07/2021	FE	57391.00003 FedEx Charges for 05-07-21	16.70
05/07/2021	FE	57391.00003 FedEx Charges for 05-07-21	50.37
05/07/2021	PO	57391.00003 :Postage Charges for 05-07-21	26.30
05/07/2021	PO	57391.00003 :Postage Charges for 05-07-21	43.20
05/07/2021	RE	(19 @0.20 PER PG)	3.80
05/07/2021	RE	(2 @0.20 PER PG)	0.40
05/07/2021	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
05/07/2021	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
05/07/2021	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
05/07/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
05/07/2021	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
05/07/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
05/07/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/07/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
05/07/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
05/07/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/07/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
05/07/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60

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05/07/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70		
05/07/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50		
05/07/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40		
05/07/2021	RE2	SCAN/COPY (33 @0.10 PER PG)	3.30		
05/07/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40		
05/07/2021	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60		
05/07/2021	RE2	SCAN/COPY (199 @0.10 PER PG)	19.90		
05/07/2021	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20		
05/07/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80		
05/07/2021	RE2	SCAN/COPY (170 @0.10 PER PG)	17.00		
05/07/2021	RE2	SCAN/COPY (53 @0.10 PER PG)	5.30		
05/07/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30		
05/07/2021	RE2	SCAN/COPY (53 @0.10 PER PG)	5.30		
05/07/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50		
05/07/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50		
05/07/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60		
05/07/2021	RE2	SCAN/COPY (53 @0.10 PER PG)	5.30		
05/07/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50		

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05/07/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
05/07/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/07/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/07/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
05/07/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/07/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
05/07/2021	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
05/07/2021	RE2	SCAN/COPY (115 @0.10 PER PG)	11.50
05/07/2021	RE2	SCAN/COPY (199 @0.10 PER PG)	19.90
05/07/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/07/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
05/07/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/07/2021	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
05/07/2021	RE2	SCAN/COPY (82 @0.10 PER PG)	8.20
05/07/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
05/07/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
05/07/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/07/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40

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05/07/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/07/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
05/07/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/07/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
05/07/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
05/07/2021	RE2	SCAN/COPY (47 @0.10 PER PG)	4.70
05/07/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
05/07/2021	RE2	SCAN/COPY (59 @0.10 PER PG)	5.90
05/07/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/07/2021	RE2	SCAN/COPY (33 @0.10 PER PG)	3.30
05/07/2021	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
05/07/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/07/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
05/07/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
05/07/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/07/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/07/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/07/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10

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05/07/2021	RE2	SCAN/COPY (115 @0.10 PER PG)	11.50
05/07/2021	RE2	SCAN/COPY (162 @0.10 PER PG)	16.20
05/07/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/07/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/07/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/07/2021	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60
05/07/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
05/10/2021	RE	(15 @0.20 PER PG)	3.00
05/10/2021	RE	(18 @0.20 PER PG)	3.60
05/10/2021	RE	(69 @0.20 PER PG)	13.80
05/10/2021	RE	(1 @0.20 PER PG)	0.20
05/10/2021	RE	(26 @0.20 PER PG)	5.20
05/10/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
05/10/2021	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
05/11/2021	AS	Attorney Service [E107] EZE Solutions, Inv. 1051, JHR	1,175.00
05/11/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
05/11/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
05/11/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60

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05/11/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60	
05/11/2021	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50	
05/11/2021	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50	
05/11/2021	TR	Transcript [E116] TSG Reporting, Inv. 2048089, JHR	2,797.75	
05/12/2021	RE	(4 @0.20 PER PG)	0.80	
05/12/2021	RE	(3 @0.20 PER PG)	0.60	
05/12/2021	RE	(276 @0.20 PER PG)	55.20	
05/12/2021	RE	(1 @0.20 PER PG)	0.20	
05/13/2021	RE	(1 @0.20 PER PG)	0.20	
05/13/2021	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20	
05/13/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
05/14/2021	FE	57391.00002 FedEx Charges for 05-14-21	50.37	
05/14/2021	FE	57391.00002 FedEx Charges for 05-14-21	18.40	
05/14/2021	PO	57391.00003 :Postage Charges for 05-14-21	54.50	
05/14/2021	PO	57391.00003 :Postage Charges for 05-14-21	237.10	
05/14/2021	PO	57391.00003 :Postage Charges for 05-14-21	237.10	
05/14/2021	PO	57391.00003 :Postage Charges for 05-14-21	41.40	
05/14/2021	PO	57391.00003 :Postage Charges for 05-14-21	182.80	

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05/14/2021	РО	57391.00003 :Postage Charges for 05-14-21	237.10
05/14/2021	RE	(1 @0.20 PER PG)	0.20
05/14/2021	RE2	SCAN/COPY (101 @0.10 PER PG)	10.10
05/14/2021	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
05/14/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/14/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/14/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/14/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
05/14/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/14/2021	RE2	SCAN/COPY (156 @0.10 PER PG)	15.60
05/17/2021	FE	57391.00003 FedEx Charges for 05-17-21	18.08
05/17/2021	FE	57391.00003 FedEx Charges for 05-17-21	10.71
05/17/2021	FE	57391.00003 FedEx Charges for 05-17-21	18.45
05/17/2021	FE	57391.00003 FedEx Charges for 05-17-21	18.45
05/17/2021	FE	57391.00003 FedEx Charges for 05-17-21	18.45
05/17/2021	FE	57391.00003 FedEx Charges for 05-17-21	13.00
05/17/2021	FE	57391.00003 FedEx Charges for 05-17-21	13.00
05/17/2021	FE	57391.00003 FedEx Charges for 05-17-21	10.71

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05/17/2021	FE	57391.00003 FedEx Charges for 05-17-21	21.42	
05/17/2021	FE	57391.00003 FedEx Charges for 05-17-21	13.00	
05/17/2021	FE	57391.00003 FedEx Charges for 05-17-21	10.71	
05/17/2021	FE	57391.00003 FedEx Charges for 05-17-21	13.00	
05/17/2021	FE	57391.00003 FedEx Charges for 05-17-21	21.42	
05/17/2021	RE	(1628 @0.20 PER PG)	325.60	
05/17/2021	RE	(22 @0.20 PER PG)	4.40	
05/17/2021	RE	(1 @0.20 PER PG)	0.20	
05/17/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40	
05/17/2021	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90	
05/17/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00	
05/17/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
05/17/2021	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50	
05/17/2021	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60	
05/17/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
05/17/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80	
05/17/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
05/17/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003			Page: 47 Invoice 127950 May 31, 2021	
05/17/2021	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50	
05/17/2021	RE2	SCAN/COPY (70 @0.10 PER PG)	7.00	
05/17/2021	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50	
05/17/2021	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90	
05/17/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
05/17/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80	
05/18/2021	FE	57391.00002 FedEx Charges for 05-18-21	16.01	
05/18/2021	RE	(2 @0.20 PER PG)	0.40	
05/18/2021	RE	(1 @0.20 PER PG)	0.20	
05/18/2021	RE	(3 @0.20 PER PG)	0.60	
05/18/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00	
05/18/2021	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40	
05/18/2021	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00	
05/18/2021	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40	
05/18/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80	
05/18/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
05/18/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80	
05/18/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003			Page: 48 Invoice 127950 May 31, 2021	
05/18/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60	
05/19/2021	DC	57391.00003 Advita Charges for 05-19-21	7.50	
05/19/2021	FE	57391.00003 FedEx Charges for 05-19-21	18.08	
05/19/2021	FE	57391.00003 FedEx Charges for 05-19-21	10.71	
05/19/2021	FE	57391.00003 FedEx Charges for 05-19-21	18.45	
05/19/2021	FE	57391.00003 FedEx Charges for 05-19-21	18.45	
05/19/2021	FE	57391.00003 FedEx Charges for 05-19-21	10.71	
05/19/2021	FE	57391.00003 FedEx Charges for 05-19-21	18.45	
05/19/2021	FE	57391.00003 FedEx Charges for 05-19-21	13.00	
05/19/2021	FE	57391.00003 FedEx Charges for 05-19-21	13.00	
05/19/2021	FE	57391.00003 FedEx Charges for 05-19-21	13.00	
05/19/2021	FE	57391.00003 FedEx Charges for 05-19-21	10.71	
05/19/2021	FE	57391.00003 FedEx Charges for 05-19-21	21.42	
05/19/2021	FE	57391.00003 FedEx Charges for 05-19-21	13.00	
05/19/2021	FE	57391.00003 FedEx Charges for 05-19-21	21.42	
05/19/2021	RE	(3 @0.20 PER PG)	0.60	
05/19/2021	RE	(110 @0.20 PER PG)	22.00	
05/19/2021	RE	(1 @0.20 PER PG)	0.20	

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003			Page: 49 Invoice 127950 May 31, 2021	
05/19/2021	RE	(1 @0.20 PER PG)	0.20	
05/19/2021	RE	(1 @0.20 PER PG)	0.20	
05/19/2021	RE	(175 @0.20 PER PG)	35.00	
05/19/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
05/19/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
05/19/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80	
05/19/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00	
05/19/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
05/19/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
05/19/2021	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90	
05/19/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
05/19/2021	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50	
05/19/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50	
05/19/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
05/19/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80	
05/19/2021	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90	
05/19/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
05/19/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003			Page: 50 Invoice 127950 May 31, 2021
05/19/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/19/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
05/19/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/19/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
05/19/2021	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
05/19/2021	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
05/19/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
05/19/2021	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
05/19/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
05/19/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/19/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/19/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/19/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
05/19/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
05/19/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
05/19/2021	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
05/19/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/19/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003			Page: 51 Invoice 127950 May 31, 2021
05/19/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
05/19/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/19/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/19/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/19/2021	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
05/19/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/19/2021	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
05/19/2021	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
05/19/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
05/19/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/19/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/19/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
05/19/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
05/19/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/19/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
05/19/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
05/19/2021	RE2	SCAN/COPY (37 @0.10 PER PG)	3.70
05/19/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003			Page: 52 Invoice 127950 May 31, 2021
05/19/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/19/2021	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
05/19/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
05/19/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
05/19/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/19/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/19/2021	RE2	SCAN/COPY (153 @0.10 PER PG)	15.30
05/19/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
05/19/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/19/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/19/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
05/19/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
05/19/2021	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
05/19/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/19/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/19/2021	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
05/20/2021	DC	57391.00003 Advita Charges for 05-20-21	7.50
05/20/2021	FE	57391.00003 FedEx Charges for 05-20-21	18.08

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Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003			Page: 53 Invoice 127950 May 31, 2021
05/20/2021	FE	57391.00003 FedEx Charges for 05-20-21	10.71
05/20/2021	FE	57391.00003 FedEx Charges for 05-20-21	18.45
05/20/2021	FE	57391.00003 FedEx Charges for 05-20-21	18.45
05/20/2021	FE	57391.00003 FedEx Charges for 05-20-21	13.00
05/20/2021	FE	57391.00003 FedEx Charges for 05-20-21	13.00
05/20/2021	FE	57391.00003 FedEx Charges for 05-20-21	18.45
05/20/2021	FE	57391.00003 FedEx Charges for 05-20-21	10.71
05/20/2021	FE	57391.00003 FedEx Charges for 05-20-21	10.71
05/20/2021	FE	57391.00003 FedEx Charges for 05-20-21	13.00
05/20/2021	FE	57391.00003 FedEx Charges for 05-20-21	21.42
05/20/2021	FE	57391.00003 FedEx Charges for 05-20-21	13.00
05/20/2021	FE	57391.00003 FedEx Charges for 05-20-21	21.42
05/20/2021	RE	(2 @0.20 PER PG)	0.40
05/20/2021	RE	(15 @0.20 PER PG)	3.00
05/20/2021	RE	(3 @0.20 PER PG)	0.60
05/20/2021	RE	(132 @0.20 PER PG)	26.40
05/20/2021	RE	(1 @0.20 PER PG)	0.20
05/20/2021	RE	(1 @0.20 PER PG)	0.20

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Pachulski Sta MobiTV Inc. 57391 - 000		& Jones LLP	Page: 54 Invoice 127950 May 31, 2021	
05/20/2021	RE	(61 @0.20 PER PG)	12.20	
05/20/2021	RE	(2 @0.20 PER PG)	0.40	
05/20/2021	RE	(3 @0.20 PER PG)	0.60	
05/20/2021	RE	(15 @0.20 PER PG)	3.00	
05/20/2021	RE	(1 @0.20 PER PG)	0.20	
05/21/2021	DC	57391.00003 Advita Charges for 05-21-21	15.00	
05/21/2021	FE	57391.00003 FedEx Charges for 05-21-21	18.08	
05/21/2021	FE	57391.00003 FedEx Charges for 05-21-21	10.71	
05/21/2021	FE	57391.00003 FedEx Charges for 05-21-21	13.00	
05/21/2021	FE	57391.00003 FedEx Charges for 05-21-21	10.71	
05/21/2021	FE	57391.00003 FedEx Charges for 05-21-21	10.71	
05/21/2021	FE	57391.00003 FedEx Charges for 05-21-21	18.45	
05/21/2021	FE	57391.00003 FedEx Charges for 05-21-21	13.00	
05/21/2021	FE	57391.00003 FedEx Charges for 05-21-21	13.00	
05/21/2021	FE	57391.00003 FedEx Charges for 05-21-21	18.45	
05/21/2021	FE	57391.00003 FedEx Charges for 05-21-21	18.45	
05/21/2021	FE	57391.00003 FedEx Charges for 05-21-21	21.42	
05/21/2021	FE	57391.00003 FedEx Charges for 05-21-21	13.00	

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003			Page: 55 Invoice 127950 May 31, 2021	
05/21/2021	FE	57391.00003 FedEx Charges for 05-21-21	18.08	
05/21/2021	RE	(132 @0.20 PER PG)	26.40	
05/21/2021	RE	(197 @0.20 PER PG)	39.40	
05/21/2021	RE	(1 @0.20 PER PG)	0.20	
05/21/2021	RE	(1 @0.20 PER PG)	0.20	
05/24/2021	RE	(4 @0.20 PER PG)	0.80	
05/25/2021	FE	57391.00003 FedEx Charges for 05-25-21	18.49	
05/25/2021	FE	57391.00003 FedEx Charges for 05-25-21	10.74	
05/25/2021	FE	57391.00003 FedEx Charges for 05-25-21	10.74	
05/25/2021	FE	57391.00003 FedEx Charges for 05-25-21	21.47	
05/25/2021	FE	57391.00003 FedEx Charges for 05-25-21	13.03	
05/25/2021	FE	57391.00003 FedEx Charges for 05-25-21	18.13	
05/25/2021	FE	57391.00003 FedEx Charges for 05-25-21	18.49	
05/25/2021	FE	57391.00003 FedEx Charges for 05-25-21	13.03	
05/25/2021	FE	57391.00003 FedEx Charges for 05-25-21	13.03	
05/25/2021	FE	57391.00003 FedEx Charges for 05-25-21	10.74	
05/25/2021	FE	57391.00003 FedEx Charges for 05-25-21	13.03	
05/25/2021	FE	57391.00003 FedEx Charges for 05-25-21	18.49	

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Pachulski Sta MobiTV Inc. 57391 - 000		& Jones LLP	Page: 56 Invoice 127950 May 31, 2021	
05/25/2021	FE	57391.00003 FedEx Charges for 05-25-21	21.47	
05/25/2021	РО	57391.00003 :Postage Charges for 05-25-21	182.80	
05/25/2021	РО	57391.00003 :Postage Charges for 05-25-21	237.10	
05/25/2021	RE	(4 @0.20 PER PG)	0.80	
05/25/2021	RE	(110 @0.20 PER PG)	22.00	
05/25/2021	RE	(1 @0.20 PER PG)	0.20	
05/25/2021	RE	(184 @0.20 PER PG)	36.80	
05/25/2021	RE	(28 @0.20 PER PG)	5.60	
05/25/2021	RE	(2460 @0.20 PER PG)	492.00	
05/25/2021	RE	(2255 @0.20 PER PG)	451.00	
05/25/2021	RE	(1 @0.20 PER PG)	0.20	
05/26/2021	RE	(1 @0.20 PER PG)	0.20	
05/26/2021	RE	(2 @0.20 PER PG)	0.40	
05/26/2021	RE	(4 @0.20 PER PG)	0.80	
05/26/2021	RE	(3 @0.20 PER PG)	0.60	
05/26/2021	RE	(2 @0.20 PER PG)	0.40	
05/27/2021	FE	57391.00003 FedEx Charges for 05-27-21	18.49	
05/27/2021	FE	57391.00003 FedEx Charges for 05-27-21	10.74	

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Pachulski Sta MobiTV Inc. 57391 - 000		& Jones LLP	Page: 57 Invoice 127950 May 31, 2021	
05/27/2021	FE	57391.00003 FedEx Charges for 05-27-21	10.74	
05/27/2021	FE	57391.00003 FedEx Charges for 05-27-21	21.47	
05/27/2021	FE	57391.00003 FedEx Charges for 05-27-21	13.03	
05/27/2021	FE	57391.00003 FedEx Charges for 05-27-21	18.13	
05/27/2021	FE	57391.00003 FedEx Charges for 05-27-21	18.49	
05/27/2021	FE	57391.00003 FedEx Charges for 05-27-21	13.03	
05/27/2021	FE	57391.00003 FedEx Charges for 05-27-21	13.03	
05/27/2021	FE	57391.00003 FedEx Charges for 05-27-21	10.74	
05/27/2021	FE	57391.00003 FedEx Charges for 05-27-21	13.03	
05/27/2021	FE	57391.00003 FedEx Charges for 05-27-21	18.49	
05/27/2021	FE	57391.00003 FedEx Charges for 05-27-21	21.47	
05/27/2021	RE	(29 @0.20 PER PG)	5.80	
05/27/2021	RE	(110 @0.20 PER PG)	22.00	
05/27/2021	RE	(1 @0.20 PER PG)	0.20	
05/31/2021	OS	Everlaw, Inv. 40905, MobiTV database for the month of May	500.00	
05/31/2021	PAC	Pacer - Court Research	409.30	
Total Ex	Total Expenses for this Matter		\$10,879.88	

Pachulski Stang Ziehl & Jones LLP

MobiTV Inc. 57391 - 00003

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REMITTANCE ADVICE

Please inlcude this Remittance with your payment

For current services rendered through: 05/31/2021

Total Fees \$278,191.00

Total Expenses 10,879.88

Total Due on Current Invoice \$289,070.88

Outstanding Balance from prior invoices as of 05/31/2021 (May not include recent payments)

A/R Bill Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
127596	03/31/2021	\$304,818.50	\$5,713.03	\$60,963.70
127820	04/30/2021	\$267,590.00	\$14,909.66	\$53,518.00

Total Amount Due on Current and Prior Invoices: \$403,552.58

Pachulski Stang Ziehl & Jones LLP

150 California St. Floor 15th San Francisco, CA 94111

June 30, 2021

Client

Matter

Invoice 128201

57391

00003

JHR

Terri Stevens
MobiTV Inc.
1900 Powell Street, 9th Floor,
Emeryville, CA 94608

RE: Post Petition

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2021

FEES	\$192,818.00
EXPENSES	\$5,976.82
TOTAL CURRENT CHARGES	\$198,794.82
BALANCE FORWARD	\$403,552.58
LAST PAYMENT	\$233,432.68
TOTAL BALANCE DUE	\$368.914.72

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Summ	ary of Services by Professional				
<u>ID</u>	<u>Name</u>	<u>Title</u>	Rate	<u>Hours</u>	<u>Amount</u>
ARP	Paul, Andrea R.	Case Man. Asst.	375.00	0.10	\$37.50
BDD	Dassa, Beth D.	Paralegal	460.00	27.70	\$12,742.00
BLW	Wallen, Ben L	Associate	750.00	78.30	\$58,725.00
BMK	Koveleski, Beatrice M.	Case Man. Asst.	375.00	1.90	\$712.50
СЈВ	Bouzoukis, Charles J.	Case Man. Asst.	350.00	5.40	\$1,890.00
DLM	Mendoza, Denise L.	Other	395.00	8.50	\$3,357.50
HCK	Kevane, Henry C.	Partner	1275.00	11.40	\$14,535.00
IAWN	Nasatir, Iain A. W.	Partner	1145.00	2.50	\$2,862.50
JHR	Rosell, Jason H.	Partner	845.00	50.40	\$42,588.00
KHB	Brown, Kenneth H.	Partner	1225.00	0.30	\$367.50
KKY	Yee, Karina K.	Paralegal	460.00	0.30	\$138.00
KSN	Neil, Karen S.	Case Man. Asst.	375.00	1.80	\$675.00
MFC	Caloway, Mary F.	Counsel	1095.00	38.90	\$42,595.50
PEC	Cuniff, Patricia E.	Paralegal	460.00	25.20	\$11,592.00
				252.70	\$192,818.00

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Summary of	Services by Task Code		
Task Code	Description	<u>Hours</u>	Amount
AD	Asset Disposition [B130]	3.70	\$3,384.00
BL	Bankruptcy Litigation [L430]	35.00	\$31,320.50
CA	Case Administration [B110]	32.80	\$17,590.50
CO	Claims Admin/Objections[B310]	5.50	\$4,714.50
СР	Compensation Prof. [B160]	17.40	\$10,661.50
EB	Employee Benefit/Pension-B220	3.30	\$3,046.00
EC	Executory Contracts [B185]	25.70	\$16,804.50
FF	Financial Filings [B110]	0.60	\$530.00
GC	General Creditors Comm. [B150]	2.60	\$2,847.00
II	Insurance Issues	7.10	\$6,988.50
PD	Plan & Disclosure Stmt. [B320]	114.30	\$89,834.50
RP	Retention of Prof. [B160]	4.70	\$5,096.50
		252.70	\$192,818.00

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 MobiTV Inc.
 Invoice 128201

 57391 - 00003
 June 30, 2021

Summary of Expenses	
<u>Description</u>	Amount
Working Meals [E111]	\$405.01
Delivery/Courier Service	\$7.50
Federal Express [E108]	\$402.20
Lexis/Nexis- Legal Research [E	\$170.71
Outside Services	\$500.00
Pacer - Court Research	\$195.10
Postage [E108]	\$1,104.40
Reproduction Expense [E101]	\$1,551.40
Reproduction/ Scan Copy	\$1,320.40
Transcript [E116]	\$320.10
	\$5,976.82

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				<u>Hours</u>	Rate	Amount
Asset Dis	positio	n [B130]				
06/01/2021	PEC	AD	File and serve Notice of Closing of Sale (.4); Draft Certificate of Service (.1)	0.50	460.00	\$230.00
06/01/2021	MFC	AD	Emails from/to counsel for interested buyer.	0.20	1095.00	\$219.00
06/01/2021	MFC	AD	Prepare notice of closing.	0.30	1095.00	\$328.50
06/01/2021	MFC	AD	Emails from/to J. Rosell, B. Dassa and P. Cuniff regarding notice of closing and related issues.	0.20	1095.00	\$219.00
06/01/2021	MFC	AD	Multiple emails regarding post-closing issues.	0.20	1095.00	\$219.00
06/01/2021	JHR	AD	Revise notice of sale closing	0.40	845.00	\$338.00
06/01/2021	JHR	AD	Correspondence with parties re: wire transfers for closing	0.30	845.00	\$253.50
06/02/2021	JHR	AD	Review transition service agreement	0.20	845.00	\$169.00
06/02/2021	JHR	AD	Revise customer transition agreement and related correspondence with TiVo	0.50	845.00	\$422.50
06/09/2021	MFC	AD	Email to J. Rosell regarding post-closing issue.	0.10	1095.00	\$109.50
06/14/2021	MFC	AD	Research regarding post-sale issue.	0.60	1095.00	\$657.00
06/14/2021	MFC	AD	Emails with J. Rosell and C. Tennenbaum re post-closing issues.	0.20	1095.00	\$219.00
			_	3.70	<u> </u>	\$3,384.00
Bankrup	tcy Liti	igation [l	L430]			
06/01/2021	JHR	BL	Research Buckeye and Iron Mountain issues re: release conditions	1.10	845.00	\$929.50
06/02/2021	JHR	BL	Draft letter in response to Buckeye release request	0.90	845.00	\$760.50
06/03/2021	MFC	BL	Emails regarding Buckeye issues.	0.20	1095.00	\$219.00
06/03/2021	MFC	BL	Emails regarding Buckeye issues.	0.10	1095.00	\$109.50
06/03/2021	JHR	BL	Correspondence with Buckeye re: work request	0.50	845.00	\$422.50
06/03/2021	JHR	BL	Analyze Ally settlement agreement	0.50	845.00	\$422.50
06/04/2021	MFC	BL	Review correspondence to Buckeye counsel.	0.10	1095.00	\$109.50
06/04/2021	JHR	BL	Revise Ally settlement agreement	0.20	845.00	\$169.00
06/07/2021	HCK	BL	Memos to / from J. Rosell re assignment of subordination rights and telephone call with J. Rosell re same, review background documents.	1.00	1275.00	\$1,275.00
06/07/2021	JHR	BL	Call with M. Sweet re: Ally settlement	0.20	845.00	\$169.00
06/07/2021	JHR	BL	Call with H. Kevane re: Ally settlement	0.50	845.00	\$422.50

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				<u>Hours</u>	Rate	Amount
06/07/2021	JHR	BL	Call with M. Sweet re: Ally settlement	0.30	845.00	\$253.50
06/08/2021	НСК	BL	Memos to / from J. Rosell re Committee markup to Ally settlement agreement and memos to / from M. Sweet and B. Wallen re same.	0.70	1275.00	\$892.50
06/08/2021	JHR	BL	Analyze issues with Ally settlement and related correspondence with Committee and Ally	1.40	845.00	\$1,183.00
06/08/2021	JHR	BL	Call with B. Wallen re: Ally settlement	0.30	845.00	\$253.50
06/08/2021	BLW	BL	Review Comments to Ally Ban settlement agreement (.2) and call with Mr. Rosell re: same and revisions related thereto (.2).	0.40	750.00	\$300.00
06/09/2021	НСК	BL	Memos to / from J. Rosell and G. Gouveia re Ally plan settlement.	0.10	1275.00	\$127.50
06/09/2021	BLW	BL	Revise Ally Settlement Agreement and call with Mr. Rosell re: same (.2).	2.40	750.00	\$1,800.00
06/09/2021	MFC	BL	Emails regarding Ally settlement.	0.10	1095.00	\$109.50
06/10/2021	MFC	BL	Emails re Buckeye issues.	0.10	1095.00	\$109.50
06/10/2021	НСК	BL	Memos to / from J. Rosell re revised Ally settlement agreement and review redline.	0.80	1275.00	\$1,020.00
06/10/2021	НСК	BL	Review / edit Committee / Ally plan support and settlement agreement.	1.40	1275.00	\$1,785.00
06/10/2021	НСК	BL	Further revise Ally plan support agreement and memos to / from J. Rosell re subordination.	0.40	1275.00	\$510.00
06/10/2021	JHR	BL	Analyze correspondence from Buckeye re: release conditions	0.70	845.00	\$591.50
06/10/2021	JHR	BL	Revise Ally settlement agreement	1.60	845.00	\$1,352.00
06/10/2021	JHR	BL	Correspondence with Buckeye re: 365(n)(4) and related research	0.40	845.00	\$338.00
06/10/2021	BLW	BL	Revise Draft Settlement Agreement and research in support of same.	4.70	750.00	\$3,525.00
06/11/2021	MFC	BL	Emails regarding Buckeye issues.	0.10	1095.00	\$109.50
06/11/2021	НСК	BL	Further draft/revise Ally/Committee settlement and plan support agreement.	1.20	1275.00	\$1,530.00
06/11/2021	НСК	BL	Finalize markup to Ally settlement and plan support agreement and circulate to J. Rosell and B. Wallen.	0.60	1275.00	\$765.00
06/11/2021	HCK	BL	Call with J. Rosell re Ally plan settlement.	0.30	1275.00	\$382.50
06/11/2021	JHR	BL	Revise Ally settlement agreement	0.60	845.00	\$507.00
06/11/2021	JHR	BL	Revise Zayo stipulation	0.40	845.00	\$338.00
06/11/2021	JHR	BL	Call with H. Kevane re: Ally settlement	0.30	845.00	\$253.50

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				<u>Hours</u>	Rate	Amount
06/11/2021	JHR	BL	Call with B. Wallen re: Ally settlement	0.20	845.00	\$169.00
06/11/2021	BLW	BL	Review Comments to Secured Lender Settlement (.2) and Call with Mr. Rosell re: same (.2).	0.40	750.00	\$300.00
06/15/2021	MFC	BL	Emails re Oracle stipulation.	0.10	1095.00	\$109.50
06/16/2021	MFC	BL	Draft Oracle stipulation.	1.20	1095.00	\$1,314.00
06/16/2021	JHR	BL	Revise Ally settlement agreement and related correspondence	1.30	845.00	\$1,098.50
06/16/2021	JHR	BL	Correspondence with client re: Ally settlement	0.20	845.00	\$169.00
06/16/2021	JHR	BL	Revise Oracle stipulation	0.90	845.00	\$760.50
06/21/2021	JHR	BL	Draft 9019 motion	2.30	845.00	\$1,943.50
06/21/2021	JHR	BL	Prepare execution copy of Ally settlement agreement	0.10	845.00	\$84.50
06/21/2021	BDD	BL	Revisions to Notice of Hearing re Debtors/Committee's Joint 9019 Motion re settlement with Ally Bank per M. Caloway comments.	0.20	460.00	\$92.00
06/21/2021	MFC	BL	Emails re 9019 motion.	0.20	1095.00	\$219.00
06/21/2021	MFC	BL	Review and finalize 9019 motion for filing.	0.30	1095.00	\$328.50
06/23/2021	BDD	BL	Email M. Caloway re Ally 9019 motion	0.10	460.00	\$46.00
06/24/2021	JHR	BL	Finalize global settlement agreement and revise joint 9019 motion	0.50	845.00	\$422.50
06/24/2021	JHR	BL	Review order shortening time on 9019 motion and revise notice re: same	0.30	845.00	\$253.50
06/24/2021	PEC	BL	File and serve Joint Motion to Approve 9019 Settlement Agreement with Ally Bank (.4); Prepare 9019 Motion Special Service List (.2); Draft Certificate of Service (.1)	0.70	460.00	\$322.00
06/24/2021	PEC	BL	File and serve Motion to Shorten Notice Regarding Joint Motion to Approve 9019 Settlement Agreement with Ally Bank (.4); Draft Certificate of Service (.1)	0.50	460.00	\$230.00
06/24/2021	PEC	BL	Draft Notice of Hearing Regarding Joint Motion to Approve 9019 Settlement Agreement with Ally Bank (.4); Draft Certificate of Service (.1); File and serve same (.3)	0.80	460.00	\$368.00
06/24/2021	BDD	BL	Email P. Cuniff re Ally bank service parties (re 9019 motion)	0.10	460.00	\$46.00
			_	35.00	-	\$31,320.50

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				<u>Hours</u>	Rate	Amount
Case Adr	ninistra	ation []	B110]			
06/01/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
06/01/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
06/01/2021	CJB	CA	Document request for Patty Cuniff.	0.20	350.00	\$70.00
06/01/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
06/01/2021	BDD	CA	Review docket/J. Rosell emails and update WIP re same	0.40	460.00	\$184.00
06/01/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.30	375.00	\$112.50
06/02/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
06/02/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
06/02/2021	CJB	CA	Maintain document control.	0.30	350.00	\$105.00
06/02/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
06/02/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
06/03/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
06/03/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
06/03/2021	MFC	CA	Review updated criticall dates memo.	0.20	1095.00	\$219.00
06/03/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
06/03/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
06/04/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
06/04/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
06/04/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
06/04/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
06/07/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
06/07/2021	PEC	CA	Update critical dates	0.60	460.00	\$276.00
06/07/2021	MFC	CA	Review upcoming deadlines.	0.20	1095.00	\$219.00
06/07/2021	CJB	CA	Maintain document control.	0.50	350.00	\$175.00

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				<u>Hours</u>	Rate	<u>Amount</u>
06/08/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
06/08/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
06/08/2021	MFC	CA	Emails with P. Cuniff regarding CNOs.	0.10	1095.00	\$109.50
06/08/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
06/08/2021	JHR	CA	Review critical dates memorandum	0.10	845.00	\$84.50
06/09/2021	PEC	CA	Draft Notice of Agenda for 6/15/21 Hearing	0.50	460.00	\$230.00
06/09/2021	PEC	CA	Revise and review Notice of Agenda for 6/15/21 Hearing and update with hyperlinks	0.40	460.00	\$184.00
06/09/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
06/09/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
06/09/2021	MFC	CA	Review and edit CNOs for filing,.	0.30	1095.00	\$328.50
06/10/2021	PEC	CA	Revise and review Notice of AGenda for 6/15/21 Hearing	0.40	460.00	\$184.00
06/10/2021	CJB	CA	Prepare hearing binder for hearing on 6/10/21.	1.00	350.00	\$350.00
06/10/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
06/10/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
06/10/2021	MFC	CA	Emails to/from chambers regarding CNOs.	0.20	1095.00	\$219.00
06/10/2021	MFC	CA	Review and edit agenda (.2); emails with P. Cuniff re same (.1); emails to/from chambers re same and hearing (.1).	0.40	1095.00	\$438.00
06/10/2021	CJB	CA	Maintain document control.	0.50	350.00	\$175.00
06/10/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
06/11/2021	KKY	CA	Serve (.1) and prepare for service (.1) 6/15/21 agenda	0.20	460.00	\$92.00
06/11/2021	KKY	CA	Review and revise binder for 6/15/21 hearing	0.10	460.00	\$46.00
06/11/2021	ARP	CA	Prepare hearing notebook for hearing on 6-15-21.	0.10	375.00	\$37.50
06/11/2021	MFC	CA	Email to chambers regarding COC and agenda.	0.10	1095.00	\$109.50
06/11/2021	MFC	CA	Revise and finalize agenda.	0.30	1095.00	\$328.50
06/11/2021	MFC	CA	Emails with K. Yee and C. Bouzoukis regarding service of agenda and delivery of chambers binder.	0.20	1095.00	\$219.00
06/11/2021	MFC	CA	Additional emails to/from chambers.	0.10	1095.00	\$109.50
06/11/2021	MFC	CA	Emails from/to J. Rosell regarding 6/15 hearing.	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	Amount
06/11/2021	MFC	CA	Emails from chambers and to J. Rosell and P. Cuniff re entry of orders and cancellation of hearing.	0.20	1095.00	\$219.00
06/11/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
06/14/2021	PEC	CA	Draft Amended Agenda to Cancel 6/15/21 Hearing (.2); Prepare for filing and service (.2); Draft Certificate of Service (.1)	0.50	460.00	\$230.00
06/14/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
06/14/2021	PEC	CA	Update critical dates	0.60	460.00	\$276.00
06/14/2021	MFC	CA	Review and edit draft amended agenda.	0.10	1095.00	\$109.50
06/14/2021	MFC	CA	Emails to/from chambers regarding amended agenda.	0.10	1095.00	\$109.50
06/14/2021	MFC	CA	EMail from chambers re 7/12 hearing.	0.10	1095.00	\$109.50
06/14/2021	CJB	CA	Maintain document control.	0.60	350.00	\$210.00
06/14/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
06/14/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
06/14/2021	JHR	CA	Call with director re: general case update	0.20	845.00	\$169.00
06/15/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
06/15/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
06/15/2021	MFC	CA	Email to chambers regarding July 12 hearing.	0.20	1095.00	\$219.00
06/15/2021	MFC	CA	Emails to/from P. Cuniff and J. Rosell regarding July 12 hearing time change and notice thereof.	0.10	1095.00	\$109.50
06/15/2021	MFC	CA	Review and edit draft notice of rescheduled hearing.	0.20	1095.00	\$219.00
06/15/2021	MFC	CA	Review upcoming deadlines and events.	0.20	1095.00	\$219.00
06/15/2021	CJB	CA	Maintain document control.	0.60	350.00	\$210.00
06/15/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
06/15/2021	BDD	CA	Email J. Rosell re updating WIP	0.10	460.00	\$46.00
06/15/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	375.00	\$75.00
06/16/2021	CJB	CA	Maintain document control.	0.30	350.00	\$105.00
06/16/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
06/17/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00

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				<u>Hours</u>	Rate	Amount
06/17/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
06/17/2021	MFC	CA	Emails with P. Cuniff regarding upcoming case deadlines.	0.10	1095.00	\$109.50
06/17/2021	BDD	CA	Review docket and update WIP (.40); email PSZJ team re same (.10)	0.50	460.00	\$230.00
06/18/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
06/18/2021	PEC	CA	Update critical dates	0.60	460.00	\$276.00
06/18/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
06/19/2021	MFC	CA	Review updated critical dates memo and emails re additional deadlines.	0.10	1095.00	\$109.50
06/21/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
06/21/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
06/21/2021	MFC	CA	Email to chambers regarding omnibus hearing dates.	0.10	1095.00	\$109.50
06/21/2021	MFC	CA	Emails with P. Cuniff regarding filings this afternoon.	0.10	1095.00	\$109.50
06/21/2021	JHR	CA	Review critical dates memorandum	0.10	845.00	\$84.50
06/22/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
06/22/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
06/22/2021	CJB	CA	Maintain document control.	0.90	350.00	\$315.00
06/22/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
06/22/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
06/23/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
06/23/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
06/23/2021	PEC	CA	File and serve Omnibus Re-Notice for Various Motions (.3); Draft Certificate of Service (.1)	0.40	460.00	\$184.00
06/23/2021	MFC	CA	Emails with B. Dassa re re-notices of hearing.	0.10	1095.00	\$109.50
06/23/2021	MFC	CA	Review and edit omnibus re-notice of motions.	0.20	1095.00	\$219.00
06/23/2021	MFC	CA	Emails with P. Cuniff regarding filings.	0.20	1095.00	\$219.00
06/23/2021	CJB	CA	Maintain document control.	0.30	350.00	\$105.00
06/24/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00

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				TT	D /	
06/24/2021	DEC	C A	Hadan with Adam	Hours	Rate	Amount
06/24/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
06/24/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
06/24/2021	BDD	CA	Email A. Bonn re conflicts check	0.10	460.00	\$46.00
06/24/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
06/25/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
06/25/2021	PEC	CA	Update critical dates	0.60	460.00	\$276.00
06/25/2021	MFC	CA	Emails regarding omnibus hearing dates and COC.	0.20	1095.00	\$219.00
06/25/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
06/25/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
06/25/2021	JHR	CA	Review critical dates memorandum	0.10	845.00	\$84.50
06/28/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
06/28/2021	PEC	CA	Update critical dates	0.50	460.00	\$230.00
06/28/2021	PEC	CA	Draft Certification of Counsel and Proposed Order Scheduling Omnibus Hearing Dates and Certificate of Service (.2); Prepare same for filing and service (.2)	0.40	460.00	\$184.00
06/28/2021	PEC	CA	Update 2002 Service List	0.80	460.00	\$368.00
06/28/2021	MFC	CA	.Review and edit COC for omnibus hearing dates.	0.10	1095.00	\$109.50
06/28/2021	MFC	CA	Review upcoming deadlines.	0.20	1095.00	\$219.00
06/28/2021	CJB	CA	Maintain document control.	0.10	350.00	\$35.00
06/28/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
06/28/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
06/28/2021	JHR	CA	Call with C. Tennenbaum re: open issues	0.20	845.00	\$169.00
06/29/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
06/29/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
06/29/2021	CJB	CA	Maintain document control.	0.10	350.00	\$35.00
06/29/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
06/29/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
06/30/2021	PEC	CA	Review daily correspondence and pleadings and	0.20	460.00	\$92.00

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				<u>Hours</u>	Rate	Amount
			forward to the appropriate parties			
06/30/2021	PEC	CA	Update critical dates	0.60	460.00	\$276.00
06/30/2021	MFC	CA	Update calendar of deadlines.	0.10	1095.00	\$109.50
06/30/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	375.00	\$75.00
06/30/2021	JHR	CA	Review critical dates memorandum	0.10	845.00	\$84.50
				32.80	-	\$17,590.50
Claims A	dmin/C	Objecti	ons[B310]			
06/01/2021	MFC	СО	Emails from/to equity holder/creditor and Stretto regarding claims issues.	0.20	1095.00	\$219.00
06/09/2021	MFC	CO	Review correspondence from Texas Comptroller regarding tax claims.	0.20	1095.00	\$219.00
06/16/2021	MFC	CO	Emails with FTI regarding landlord rejection claim.	0.10	1095.00	\$109.50
06/17/2021	MFC	CO	EMails regarding landlord claim calculation.	0.10	1095.00	\$109.50
06/24/2021	JHR	CO	Analyze landlord claim calculation and related research	0.50	845.00	\$422.50
06/24/2021	JHR	CO	Analyze IRS tax claims and related research	1.20	845.00	\$1,014.00
06/25/2021	JHR	CO	Research IRS priority claim	1.20	845.00	\$1,014.00
06/25/2021	BLW	СО	Research re: Tax Claim Priority in light of CARES Act and related COVID Relief.	1.40	750.00	\$1,050.00
06/28/2021	MFC	CO	Emails regarding Google admin claim.	0.10	1095.00	\$109.50
06/28/2021	JHR	CO	Analyze Google administrative claim	0.20	845.00	\$169.00
06/28/2021	JHR	СО	Correspondence with Google re: administrative claim	0.20	845.00	\$169.00
06/29/2021	MFC	СО	Email from Google counsel regarding admin claim payment.	0.10	1095.00	\$109.50
				5.50	-	\$4,714.50
Compens	ation P	rof. [B	160]			
06/01/2021	BDD	СР	Email M. Caloway re PSZJ April monthly fee statement	0.10	460.00	\$46.00
06/01/2021	BDD	CP	Revisions to PSZJ April monthly fee statement	0.10	460.00	\$46.00
06/01/2021	JHR	CP	Analyze Stretto invoice for April 2021	0.20	845.00	\$169.00
06/01/2021	MFC	CP	Emails regarding PSZJ April fee app.	0.10	1095.00	\$109.50
06/02/2021	MFC	CP	Emails with P. Cuniff regarding filing and service of	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	Amount
			fee app.			
06/02/2021	PEC	СР	Prepare Second PSZ&J LLP Monthly Fee Application for filing and service (.3); Draft Certificate of Service (.1)	0.40	460.00	\$184.00
06/02/2021	MFC	CP	Review and edit PSZJ April fee app.	0.60	1095.00	\$657.00
06/07/2021	JHR	CP	Review CNO for Fox Rothschild fees and related correspondence with CRO	0.20	845.00	\$169.00
06/14/2021	BDD	CP	Email M. Caloway re FTI fee application	0.10	460.00	\$46.00
06/16/2021	BDD	CP	Email M. Caloway re FTI final fee application	0.10	460.00	\$46.00
06/16/2021	MFC	CP	Emails with FTI regarding final fee application.	0.10	1095.00	\$109.50
06/16/2021	MFC	CP	Review FTI final fee app detail.	0.20	1095.00	\$219.00
06/17/2021	PEC	СР	Draft Certification of No Objection Regarding Stretto First Monthly Fee Application (.2); Prepare for filing (.2)	0.40	460.00	\$184.00
06/17/2021	BDD	CP	Email J. Rosell re May monthly fee application	0.10	460.00	\$46.00
06/17/2021	BDD	CP	Email H. Phan re PSZJ May monthly fee statement	0.10	460.00	\$46.00
06/17/2021	BDD	CP	Email M. Caloway re Fenwick 1st monthly fee statement	0.10	460.00	\$46.00
06/17/2021	BDD	CP	Email C. Tennenbaum re FTI final fee application	0.10	460.00	\$46.00
06/17/2021	BDD	CP	Email T. Saporito re FTI final fee application	0.10	460.00	\$46.00
06/17/2021	BDD	CP	Preparation of FTI's final fee application, notice and proposed order, and email M. Caloway re same	4.90	460.00	\$2,254.00
06/17/2021	MFC	CP	Emails regarding CNO for Stretto fee app.	0.10	1095.00	\$109.50
06/18/2021	MFC	CP	Emails with B. Dassa regarding FTI and Fenwick fee applications.	0.10	1095.00	\$109.50
06/19/2021	MFC	CP	Review and edit draft FTI final fee app.	0.40	1095.00	\$438.00
06/21/2021	BDD	СР	Revisions to FTI final fee application and emails C. Tennenbaum and M. Caloway re same	0.30	460.00	\$138.00
06/21/2021	BDD	CP	Email M. Caloway re exhibits to FTI final fee application	0.10	460.00	\$46.00
06/21/2021	BDD	CP	Emails to/calls with N. Brown re FTI final fee application	0.30	460.00	\$138.00
06/21/2021	MFC	CP	Edits to FTI final fee app.	0.60	1095.00	\$657.00
06/21/2021	MFC	CP	Emails with FTI and B. Dassa regarding first and final fee application.	0.20	1095.00	\$219.00
06/21/2021	MFC	CP	Finalize FTI fee app for filing.	0.20	1095.00	\$219.00
06/23/2021	PEC	CP	Draft Certificate of No Objection Regarding PSZ&J	0.50	460.00	\$230.00

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			LLDia Amil 2021 Mandhla Fee Amilianting (2) Fil	<u>Hours</u>	Rate	<u>Amount</u>
			LLP's April 2021 Monthly Fee Application (.3); File same (.2)			
06/23/2021	MFC	CP	Review and edit CNO for PSZJ fee application.	0.10	1095.00	\$109.50
06/24/2021	BDD	CP	Email M. Caloway re May expenses	0.10	460.00	\$46.00
06/24/2021	BDD	СР	Review/revise May invoice re preparation of May monthly fee statement and emails J. Rosell and R. Rothman re same	1.70	460.00	\$782.00
06/28/2021	BDD	CP	Email J. Rosell re PSZJ May monthly fee statement	0.10	460.00	\$46.00
06/28/2021	JHR	CP	Analyze PWC May fee statement	0.20	845.00	\$169.00
06/28/2021	MFC	CP	Email from UST regarding FTI final fee app.	0.10	1095.00	\$109.50
06/29/2021	BDD	CP	Preparation of May monthly fee application and email M. Caloway re same	3.20	460.00	\$1,472.00
06/29/2021	MFC	CP	Review PWC monthly fee app.	0.10	1095.00	\$109.50
06/29/2021	MFC	CP	Emails from/to FTI and to/from UST regarding FTI final fee application issues.	0.20	1095.00	\$219.00
06/30/2021	MFC	CP	Review and edit PSZJ 3rd monthly fee application.	0.40	1095.00	\$438.00
06/30/2021	MFC	CP	Emails with P. Cuniff regarding filing and service of PSZJ fee application.	0.10	1095.00	\$109.50
06/30/2021	JHR	CP	Revise PSZJ May fee statement	0.20	845.00	\$169.00
			_	17.40	-	\$10,661.50
Employe	e Benef	it/Pens	sion-B220			
06/10/2021	MFC	EB	Reviewing procedures for unsealing.	0.40	1095.00	\$438.00
06/10/2021	JHR	EB	Revise independent consulting agreement	0.40	845.00	\$338.00
06/11/2021	JHR	EB	Analyze revised independent contractor agreement	0.20	845.00	\$169.00
06/14/2021	MFC	EB	Review 401(k) audit proposal.	0.10	1095.00	\$109.50
06/14/2021	MFC	EB	Emails with Court regarding unsealing KEIP.	0.20	1095.00	\$219.00
06/14/2021	MFC	EB	Review KEIP filings for unsealed version.	0.10	1095.00	\$109.50
06/14/2021	MFC	EB	EMails with J. Rosell and P. Cuniff regarding unsealing KEIP.	0.10	1095.00	\$109.50
06/14/2021	JHR	EB	Correspondence with M. Caloway re: unsealing of KEIP	0.30	845.00	\$253.50
06/15/2021	MFC	ЕВ	Emails with C. Tennenbaum regarding 401(k) audit issues.	0.10	1095.00	\$109.50
06/15/2021	MFC	EB	Emails regarding KEIP filing.	0.20	1095.00	\$219.00
06/15/2021	MFC	EB	Prepare notice of filing of unsealed KEIP.	0.40	1095.00	\$438.00

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				<u>Hours</u>	Rate	Amount
06/16/2021	JHR	EB	Revise notice of unsealed KEIP	0.10	845.00	\$84.50
06/17/2021	PEC	EB	File and serve Notice of Unsealed KEIP (.4); Draft Certificate of Service (.1)	0.50	460.00	\$230.00
06/17/2021	MFC	EB	Review and edit draft CNO.	0.10	1095.00	\$109.50
06/17/2021	MFC	EB	Emails regarding notice of unsealed KEIP.	0.10	1095.00	\$109.50
			_	3.30	_	\$3,046.00
Executor	y Cont	racts []	B185]			
06/01/2021	BDD	EC	Email J. Rosell re 6th Omni Motion to Reject Contracts	0.10	460.00	\$46.00
06/01/2021	BDD	EC	Begin working on 6th Omni Motion to reject contracts	0.10	460.00	\$46.00
06/03/2021	MFC	EC	Review and edit draft 6th omnibus rejection motion.	0.30	1095.00	\$328.50
06/03/2021	MFC	EC	Emails to/from P. Cuniff and D. Potts regarding filing and service of rejection motion.	0.20	1095.00	\$219.00
06/03/2021	MFC	EC	Emails from/to contract party counsel regarding rejection.	0.20	1095.00	\$219.00
06/03/2021	PEC	EC	Prepare Motion to Rejection Various Lease for filing and service	0.30	460.00	\$138.00
06/03/2021	BDD	EC	Preparation of 6th omnibus motion to reject contracts and notice re same (.80); email M. Caloway re same (.10)	0.80	460.00	\$368.00
06/08/2021	JHR	EC	Call with Zayo re: contract issues	0.20	845.00	\$169.00
06/09/2021	PEC	EC	Coordinate preparation of Third, Fourth and Fifth Lease Rejection Service Lists (.1); Review lists (.2)	0.30	460.00	\$138.00
06/09/2021	PEC	EC	Draft Certificate of No Objection Regarding Third Lease Rejection Motion (.3); Prepare for filing and service (.3); Upload Order (.1)	0.70	460.00	\$322.00
06/09/2021	PEC	EC	Draft Certificate of No Objection Regarding Fourth Lease Rejection Motion (.3); Prepare for filing and service (.3); Upload Order (.1)	0.70	460.00	\$322.00
06/09/2021	PEC	EC	Draft Certificate of No Objection Regarding Fifth Lease Rejection Motion (.3); Prepare for filing and service (.3); Upload Order (.1)	0.70	460.00	\$322.00
06/09/2021	PEC	EC	Draft Certificate of No Objection Regarding GT Securities Lease Rejection Motion (.3); Prepare for filing and service (.3); Upload Order (.1)	0.70	460.00	\$322.00
06/09/2021	JHR	EC	Review Oracle assignment agreement	0.30	845.00	\$253.50
06/10/2021	MFC	EC	Emails regarding contract rejection issues.	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	Amount
06/10/2021	PEC	EC	Prepare various lease rejection service lists	0.30	460.00	\$138.00
06/15/2021	JHR	EC	Research Oracle agreements and related correspondence with Oracle re: assignment agreement	0.40	845.00	\$338.00
06/15/2021	JHR	EC	Correspondence with Oracle re: assignment agreement	0.10	845.00	\$84.50
06/16/2021	MFC	EC	Emails from/to contract counterparty regarding contract status issues.	0.20	1095.00	\$219.00
06/18/2021	MFC	EC	Emails regarding Emeryville lease.	0.10	1095.00	\$109.50
06/18/2021	BDD	EC	Email J. Rosell re rejection of Emeryville lease	0.10	460.00	\$46.00
06/18/2021	JHR	EC	Analyze landlord lease for rejection and related correspondence	0.50	845.00	\$422.50
06/21/2021	MFC	EC	Emails with B. Dassa regarding lease rejection motion.	0.10	1095.00	\$109.50
06/21/2021	MFC	EC	Review and finalize lease rejection motion for filing.	0.40	1095.00	\$438.00
06/21/2021	BDD	EC	Prepare Notice of Hearing re Debtors/Committee 9019 motion to approve settlement with Ally Bank (.60); emails J. Rosell and M. Caloway re same (.20)	0.80	460.00	\$368.00
06/21/2021	BDD	EC	Prepare letter to landlord re vacating Emeryville premises and emails J. Rosell and S. Lee re same	0.40	460.00	\$184.00
06/21/2021	BDD	EC	Prepare motion/notice to reject Emeryville lease and emails J. Rosell, M. Caloway and N. Brown re ame	2.80	460.00	\$1,288.00
06/21/2021	BDD	EC	Email J. Rosell re motion to reject Concur contract	0.10	460.00	\$46.00
06/21/2021	BDD	EC	Email J. Rosell re notice parties fo motion to reject Emeryville lease	0.10	460.00	\$46.00
06/21/2021	JHR	EC	Revise motion to reject Emeryville lease	0.60	845.00	\$507.00
06/21/2021	JHR	EC	Correspondence with landlord re: lease rejection	0.30	845.00	\$253.50
06/22/2021	MFC	EC	Revise and finalize lease rejection motion.	0.10	1095.00	\$109.50
06/22/2021	MFC	EC	Review landlord emails regarding lease rejection.	0.10	1095.00	\$109.50
06/22/2021	MFC	EC	Emails with B. Dassa regarding lease rejection motion.	0.10	1095.00	\$109.50
06/22/2021	MFC	EC	Review and edit Concur rejection motion.	0.30	1095.00	\$328.50
06/22/2021	MFC	EC	Emails with B. Dassa regarding rejection damages claims deadline.	0.20	1095.00	\$219.00
06/22/2021	MFC	EC	Emails re Concur contract and related issues.	0.20	1095.00	\$219.00
06/22/2021	MFC	EC	Review revised rejection motions.	0.40	1095.00	\$438.00
06/22/2021	MFC	EC	Emails regarding newly identified contracts.	0.30	1095.00	\$328.50

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				<u>Hours</u>	Rate	Amount
06/22/2021	MFC	EC	Emails with D. Potts regarding filing and service of rejection motions.	0.30	1095.00	\$328.50
06/22/2021	MFC	EC	Review and edit DataStax rejection motion.	0.30	1095.00	\$328.50
06/22/2021	MFC	EC	Call with B. Dassa regarding lease rejection issues.	0.10	1095.00	\$109.50
06/22/2021	BDD	EC	Multiple revisions to Motion/Notice to Reject Emeryville lease and emails M. Caloway re same	0.90	460.00	\$414.00
06/22/2021	BDD	EC	Prepare Motion/Notice/Order to Reject Concur Contract and multiple emails to/calls with M. Caloway re same	1.90	460.00	\$874.00
06/22/2021	BDD	EC	Prepare DataTrax Motion/Notice/Order and emails J. Rosell, M. Caloway and C. Tennenbaum re same	1.10	460.00	\$506.00
06/22/2021	JHR	EC	Revise motions to reject contracts	0.80	845.00	\$676.00
06/22/2021	JHR	EC	Review filed motions to reject contracts	0.30	845.00	\$253.50
06/23/2021	BDD	EC	Prepare re-notice of hearing re Emeryville, Concur and DataStax and emails M. Caloway re same	0.80	460.00	\$368.00
06/29/2021	BDD	EC	Email J. Rosell re omnibus motion to reject customer contracts	0.10	460.00	\$46.00
06/29/2021	JHR	EC	Analyze TSA and related correspondence with TiVo re: customer contracts	0.40	845.00	\$338.00
06/30/2021	MFC	EC	Review CNO for rejection motion and emails with P Cuniff re same.	0.10	1095.00	\$109.50
06/30/2021	MFC	EC	Emails to J. Rosell and B. Dassa regarding rejection motion.	0.10	1095.00	\$109.50
06/30/2021	MFC	EC	Review list of contracts to be rejected.	0.10	1095.00	\$109.50
06/30/2021	MFC	EC	Call with B. Dassa re rejection motion.	0.10	1095.00	\$109.50
06/30/2021	MFC	EC	Review TSA for rejection issues.	0.20	1095.00	\$219.00
06/30/2021	MFC	EC	Review and edit rejection motion.	0.30	1095.00	\$328.50
06/30/2021	MFC	EC	EMails with B. Dassa re revisions to rejection motion and related issues.	0.10	1095.00	\$109.50
06/30/2021	MFC	EC	Additional emails re filing and service of rejection motion.	0.30	1095.00	\$328.50
06/30/2021	PEC	EC	Draft Certificate of No Objection Regarding Sixth Omnibus Lease Rejection Motion (.2); Update Order (.1); Prepare same for filing and upload order (.2)	0.50	460.00	\$230.00
06/30/2021	BDD	EC	Prepare 7th Omnibus Motion, Order and Notice to Reject Customer Contracts (1.70); calls with/emails to M. Caloway re same (.20)	1.90	460.00	\$874.00
06/30/2021	JHR	EC	Revise motion to reject contracts	0.30	845.00	\$253.50

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				25.70		\$16,804.50
Financia	l Filings	s [B110]				
06/16/2021	MFC	FF	Emails with FTI regarding MOR issues.	0.10	1095.00	\$109.50
06/19/2021	MFC	FF	Email to UST regarding MOR.	0.10	1095.00	\$109.50
06/30/2021	MFC	FF	Review MOR and emails with FTI regarding same.	0.10	1095.00	\$109.50
06/30/2021	MFC	FF	Emails with P. Cuniff regarding filing of MOR.	0.10	1095.00	\$109.50
06/30/2021	PEC	FF	File May 2021 Monthly Operating Report	0.20	460.00	\$92.00
			_	0.60		\$530.00
General	Credito	rs Com	m. [B150]			
06/02/2021	MFC	GC	Creditor emails.	0.30	1095.00	\$328.50
06/03/2021	MFC	GC	Creditor call.	0.30	1095.00	\$328.50
06/04/2021	MFC	GC	Creditor call.	0.20	1095.00	\$219.00
06/08/2021	MFC	GC	Emails from/to shareholder re questions regarding case and shares.	0.40	1095.00	\$438.00
06/08/2021	MFC	GC	Creditor calls (2x).	0.30	1095.00	\$328.50
06/09/2021	MFC	GC	Emails from/to creditor regarding Plan questions.	0.20	1095.00	\$219.00
06/15/2021	MFC	GC	Email to UST re status of 341 meeting.	0.10	1095.00	\$109.50
06/18/2021	MFC	GC	Emails from/to creditor regarding claims procedures and issues.	0.20	1095.00	\$219.00
06/22/2021	MFC	GC	Emails re status of 341 meeting.	0.10	1095.00	\$109.50
06/29/2021	MFC	GC	Creditor inquiries (3).	0.50	1095.00	\$547.50
				2.60		\$2,847.00
Insuranc	e Issues	S				
06/18/2021	MFC	II	Emails regarding D&O coverage issues.	0.20	1095.00	\$219.00
06/19/2021	MFC	II	Email to I. Nasatir re D&O policy issues.	0.10	1095.00	\$109.50
06/21/2021	MFC	II	Emails regarding D&O policy issues.	0.10	1095.00	\$109.50
06/21/2021	IAWN	II	Review policy re run-off and coverage	1.70	1145.00	\$1,946.50
06/21/2021	IAWN	II	Review Caloway questions in email re insurance	0.10	1145.00	\$114.50
06/21/2021	IAWN	II	Draft response to Caloway re same	0.30	1145.00	\$343.50
06/21/2021	JHR	II	Analyze D&O insurance coverage issues	0.70	845.00	\$591.50
06/21/2021	JHR	II	Conference call with brokers re: D&O insurance issues	0.40	845.00	\$338.00

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				<u>Hours</u>	Rate	Amount
06/21/2021	JHR	II	Follow-up call with CRO re: D&O insurance issues	0.20	845.00	\$169.00
06/22/2021	IAWN	II	Review policy re change in control (.3); exchange emails with Rosell re same (.1)	0.40	1145.00	\$458.00
06/22/2021	JHR	II	Correspondence with brokers on D&O insurance issues	0.30	845.00	\$253.50
06/22/2021	JHR	II	Correspondence with client and brokers re: D&O issues	0.30	845.00	\$253.50
06/22/2021	JHR	II	Correspondence with broker re: D&O insurance	0.20	845.00	\$169.00
06/23/2021	JHR	II	Call with director re: D&O insurance issues	0.30	845.00	\$253.50
06/24/2021	JHR	II	Call with insurance broker re: D&O insurance	0.20	845.00	\$169.00
06/28/2021	KHB	II	Confer with Lynn Schoenmann re D&O insurance issues.	0.30	1225.00	\$367.50
06/28/2021	JHR	II	Conference call with D&O underwriters	0.40	845.00	\$338.00
06/30/2021	MFC	II	Emails regarding D&O policy.	0.10	1095.00	\$109.50
06/30/2021	JHR	II	Conference call with brokers re: D&O insurance	0.40	845.00	\$338.00
06/30/2021	JHR	II	Correspondence with brokers re: binding of D&O policy	0.40	845.00	\$338.00
				7.10	_	\$6,988.50
Plan & D	isclosui	re Stm	t. [B320]			
06/01/2021	MFC	PD	Multiple emails regarding confirmation time line and related issues.	0.20	1095.00	\$219.00
06/01/2021	MFC	PD	Review issues related to combined Plan and DS hearing.	0.40	1095.00	\$438.00
06/01/2021	MFC	PD	Call with B. Wallen regarding combined Plan and DS issues.	0.30	1095.00	\$328.50
06/01/2021	JHR	PD	Analyze confirmation timeline	0.30	845.00	\$253.50
06/01/2021	JHR	PD	Correspondence with committee re: plan timeline	0.10	845.00	\$84.50
06/01/2021	JHR	PD	Analyze revised plan timeline and related correspondence with Committee	0.30	845.00	\$253.50
06/01/2021	BLW	PD	Research re: Plan and DS and draft updated timelines re: same.	5.10	750.00	\$3,825.00
06/01/2021	BLW	PD	Call with Ms. Caloway re: Combined Plan and DS.	0.30	750.00	\$225.00
00/01/2021						
06/01/2021	DLM	PD	Draft Joint Plan and Disclosure Statement; coordinate with B. Wallen re: same.	1.30	395.00	\$513.50

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				<u>Hours</u>	Rate	Amount
06/02/2021	JHR	PD	Call with C. Tennenbaum re: plan issues	0.40	845.00	\$338.00
06/02/2021	BLW	PD	Draft Combined plan/DS.	4.60	750.00	\$3,450.00
06/02/2021	DLM	PD	Draft Combined Plan and Disclosure Statement; coordinate with B. Wallen re: same.	4.60	395.00	\$1,817.00
06/03/2021	BLW	PD	Draft Joint Plan and Disclosure Statement.	5.80	750.00	\$4,350.00
06/03/2021	DLM	PD	Continue drafting Combined Plan and Disclosure Statement; coordinate with B. Wallen re: same.	2.60	395.00	\$1,027.00
06/04/2021	BLW	PD	Draft Combined Plan and Disclosure Statement.	6.20	750.00	\$4,650.00
06/07/2021	JHR	PD	Call with CRO re: liquidation analysis	0.30	845.00	\$253.50
06/07/2021	BLW	PD	Research and Draft Combined Plan and Disclosure Statement.	5.30	750.00	\$3,975.00
06/08/2021	MFC	PD	Emails regarding Plan settlement with Ally and Committe.	0.10	1095.00	\$109.50
06/08/2021	BLW	PD	Draft Combined Plan and DS.	1.40	750.00	\$1,050.00
06/08/2021	BLW	PD	Revise Solicitation procedures motion re: combined Plan/DS.	2.50	750.00	\$1,875.00
06/09/2021	MFC	PD	Review and comment to draft combined plan and DS.	1.30	1095.00	\$1,423.50
06/09/2021	JHR	PD	Call with B. Wallen re: plan issues	0.20	845.00	\$169.00
06/10/2021	JHR	PD	Research re: subordination issues	1.20	845.00	\$1,014.00
06/10/2021	BLW	PD	Revise Draft Combined Plan and DS.	0.80	750.00	\$600.00
06/10/2021	BLW	PD	Revise Solicitation Procedures Motion.	0.80	750.00	\$600.00
06/11/2021	MFC	PD	Emails regarding revised Plan and DS.	0.10	1095.00	\$109.50
06/11/2021	BLW	PD	Revise Draft of Combined Plan and Disclosure statement.	4.60	750.00	\$3,450.00
06/11/2021	BLW	PD	Revise Soliciation Procedures Motion.	1.30	750.00	\$975.00
06/14/2021	MFC	PD	Review Plan support and settlement agreement.	0.20	1095.00	\$219.00
06/14/2021	MFC	PD	Emails regarding Plan support agreement.	0.10	1095.00	\$109.50
06/14/2021	BLW	PD	Revise Draft Combined Plan/Disclosure Statement.	3.60	750.00	\$2,700.00
06/15/2021	MFC	PD	Review Ally comments to plan support agreement.	0.10	1095.00	\$109.50
06/15/2021	JHR	PD	Correspondence with client re: PPP loan	0.10	845.00	\$84.50
06/15/2021	BLW	PD	Revise Draft Combined Plan and Disclosure Statement.	0.90	750.00	\$675.00
06/16/2021	MFC	PD	Review further revised plan support agreement.	0.10	1095.00	\$109.50
06/16/2021	MFC	PD	Emails re plan support agreement.	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	<u>Amount</u>
06/17/2021	MFC	PD	Emails regarding revised plan support agreement.	0.10	1095.00	\$109.50
06/17/2021	BLW	PD	Revise Solicitation procedures motion and exhibits thereto re: Combined Plan and DS.	3.20	750.00	\$2,400.00
06/18/2021	BLW	PD	Revise Solicitation Procedures Motion re: Combined Plan/DS and exhibits and proposed order re: same.	3.40	750.00	\$2,550.00
06/19/2021	MFC	PD	Briefly review revised Plan/DS.	0.20	1095.00	\$219.00
06/19/2021	MFC	PD	Emails re motion to extend exclusivity.	0.10	1095.00	\$109.50
06/19/2021	BDD	PD	Email J. Rosell re motion to extend exclusivity	0.10	460.00	\$46.00
06/19/2021	BDD	PD	Email M. Caloway re motion to extend exclusivity	0.10	460.00	\$46.00
06/19/2021	JHR	PD	Revise chapter 11 plan	1.90	845.00	\$1,605.50
06/20/2021	MFC	PD	Emails regarding plan support agreement.	0.10	1095.00	\$109.50
06/22/2021	MFC	PD	Review and edit motion to approve combined Plan/DS.	2.10	1095.00	\$2,299.50
06/22/2021	MFC	PD	Emails regarding plan support agreement.	0.10	1095.00	\$109.50
06/22/2021	MFC	PD	Emails regarding Plan and scheduling issues.	0.30	1095.00	\$328.50
06/22/2021	BDD	PD	Prepare Motion/Notice to Extend Plan Filing/Solicitation Exclusivity Periods	1.70	460.00	\$782.00
06/22/2021	JHR	PD	Revise solicitation procedures motion	3.60	845.00	\$3,042.00
06/22/2021	JHR	PD	Revise plan and disclosure statement	1.40	845.00	\$1,183.00
06/22/2021	BLW	PD	Revise Combined Plan and DS.	6.20	750.00	\$4,650.00
06/23/2021	JHR	PD	Call with M. Sweet re: plan issues	0.20	845.00	\$169.00
06/23/2021	MFC	PD	Multiple emails regarding Plan/DS.	0.10	1095.00	\$109.50
06/23/2021	MFC	PD	Review and edit draft exclusivity motion.	0.70	1095.00	\$766.50
06/23/2021	MFC	PD	Emails regarding 9019 motion for plan support agreement.	0.10	1095.00	\$109.50
06/23/2021	MFC	PD	Draft motion to shorten notice of 9019 motion.	0.70	1095.00	\$766.50
06/23/2021	MFC	PD	Email to UST regarding motion to shorten.	0.10	1095.00	\$109.50
06/23/2021	MFC	PD	Emails with D. Potts regarding filing and service of exclusivity motion.	0.20	1095.00	\$219.00
06/23/2021	BDD	PD	Continue working on motion/notice extending exclusivity periods and email M. Caloway re same	0.50	460.00	\$230.00
06/23/2021	BDD	PD	Revisions to exclusivity notice per M. Caloway comments and email M. Caloway re same	0.20	460.00	\$92.00
06/23/2021	JHR	PD	Correspondence with Stretto re: solicitation procedures	0.20	845.00	\$169.00

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0.6/00/0001		D.D.		<u>Hours</u>	Rate	Amount
06/23/2021	JHR	PD	Conference call with Committee re: plan issues	0.70	845.00	\$591.50
06/23/2021	JHR	PD	Revise motion to extend exclusivity	0.30	845.00	\$253.50
06/23/2021	JHR	PD	Analyze draft liquidation analysis	0.30	845.00	\$253.50
06/23/2021	BLW	PD	Revise Solicitation procedures motion (.3) and coordinate updates to combined plan and DS (.1).	0.40	750.00	\$300.00
06/24/2021	HCK	PD	Memos to / from J. Rosell re employment tax priority claims.	0.20	1275.00	\$255.00
06/24/2021	MFC	PD	EMails re motion to shorten and order thereon.	0.20	1095.00	\$219.00
06/24/2021	MFC	PD	Emails regarding 9019 motion and motion to shorten.	0.30	1095.00	\$328.50
06/24/2021	MFC	PD	Emails re motion to shorten.	0.10	1095.00	\$109.50
06/24/2021	MFC	PD	Revise motion to shorten.	0.20	1095.00	\$219.00
06/24/2021	MFC	PD	Emails with UST regarding motion to shorten and settlement.	0.20	1095.00	\$219.00
06/24/2021	MFC	PD	Email to chambers regarding motion to shorten.	0.10	1095.00	\$109.50
06/24/2021	JHR	PD	Call with CRO re: liquidation analysis	0.90	845.00	\$760.50
06/24/2021	JHR	PD	Analyze revised liquidation analysis	0.30	845.00	\$253.50
06/25/2021	MFC	PD	Emails regarding motion to shorten and notice of hearing.	0.20	1095.00	\$219.00
06/25/2021	BLW	PD	Update Solicitation Procedures Motion and exhibits re: E-Balloting.	0.40	750.00	\$300.00
06/28/2021	MFC	PD	Emails with Committee re combined plan.	0.20	1095.00	\$219.00
06/28/2021	MFC	PD	Emails re liquidation analysis.	0.10	1095.00	\$109.50
06/28/2021	JHR	PD	Analyze Committee revisions to chapter 11 plan	0.80	845.00	\$676.00
06/28/2021	JHR	PD	Revise liquidation trust agreement	1.30	845.00	\$1,098.50
06/28/2021	JHR	PD	Call with M. Sweet re: plan issues	0.20	845.00	\$169.00
06/28/2021	JHR	PD	Revise liquidation trust agreement and related correspondence with Committee	0.50	845.00	\$422.50
06/28/2021	JHR	PD	Analyze revisions to combined plan and disclosure statement	0.40	845.00	\$338.00
06/28/2021	BLW	PD	Incorporate and resolve Committee Comments to Draft Combined Disclosure Statement and Plan.	3.60	750.00	\$2,700.00
06/28/2021	BLW	PD	Review Local Rules and update Time line re: Confirmation and solicitation.	0.60	750.00	\$450.00
06/29/2021	HCK	PD	Review / edit 6/29 draft of combined plan and D.S. from B. Wallen.	2.60	1275.00	\$3,315.00

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				<u>Hours</u>	Rate	Amount
06/29/2021	JHR	PD	Call with B. Wallen re: solicitation procedures motion	0.40	845.00	\$338.00
06/29/2021	JHR	PD	Analyze Committee revisions to solicitation procedures motion	0.20	845.00	\$169.00
06/29/2021	JHR	PD	Conference call with Committee re: plan issues	0.40	845.00	\$338.00
06/29/2021	JHR	PD	Analyzed revised solicitation procedures motion and related correspondence with B. Wallen	0.30	845.00	\$253.50
06/29/2021	BLW	PD	Revise Combined Plan/DS.	1.30	750.00	\$975.00
06/29/2021	BLW	PD	Call with Mr. Rosell re: Plan/DS and Solicitation Procedures revisions and case update.	0.50	750.00	\$375.00
06/29/2021	BLW	PD	Revise Combined Plan and DS.	3.10	750.00	\$2,325.00
06/30/2021	HCK	PD	Continue to review / edit B. Wallen 6/29 draft of combined plan and D.S. and circulate markup to B. Wallen and J. Rosell.	1.70	1275.00	\$2,167.50
06/30/2021	НСК	PD	Further review / analyze subordination provisions of combined plan and D.S.	0.40	1275.00	\$510.00
06/30/2021	MFC	PD	Multiple emails regarding Plan issues.	0.30	1095.00	\$328.50
06/30/2021	MFC	PD	Email from UST re settlement and Plan issues.	0.10	1095.00	\$109.50
06/30/2021	JHR	PD	Revise liquidation analysis	1.20	845.00	\$1,014.00
06/30/2021	JHR	PD	Analyze plan / DS issues	0.80	845.00	\$676.00
06/30/2021	BLW	PD	Revise Solicitation Motion and related exhibits.	0.90	750.00	\$675.00
06/30/2021	BLW	PD	Review and begin incorporating comments re: Combined Plan/DS.	1.20	750.00	\$900.00
06/30/2021	BLW	PD	Review and Revise Liquidation Analysis.	0.60	750.00	\$450.00
06/30/2021	BLW	PD	Update Confirmation process timeline.	0.40	750.00	\$300.00
				114.30	-	\$89,834.50
Retention	of Pro	of. [B10	60]			
06/01/2021	MFC	RP	Email from chambers regarding order shortening notice.	0.10	1095.00	\$109.50
06/01/2021	MFC	RP	Prepare notice for CRO motion.	0.30	1095.00	\$328.50
06/01/2021	MFC	RP	Emails to/from D. Potts regarding filing and service of CRO motion notice.	0.10	1095.00	\$109.50
06/03/2021	MFC	RP	Emails from UST and J. Rosell regarding CRO motion.	0.20	1095.00	\$219.00
06/08/2021	MFC	RP	Emails with US, C. Tennebaum and J. Rosell regarding CRO motion	0.50	1095.00	\$547.50

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				<u>Hours</u>	Rate	<u>Amount</u>
06/08/2021	MFC	RP	Revise order on CRO motion.	0.60	1095.00	\$657.00
06/09/2021	MFC	RP	Emails with UST re CRO order.	0.20	1095.00	\$219.00
06/10/2021	MFC	RP	Email to UST re CRO order.	0.10	1095.00	\$109.50
06/10/2021	MFC	RP	Prepare COC for CRO motion (.3); emails with P. Cuniff and UST re same (.2).	0.50	1095.00	\$547.50
06/10/2021	MFC	RP	Revisions and finalization of CRO motion order and COC.	0.50	1095.00	\$547.50
06/11/2021	MFC	RP	Emails from/to C. Tennenbaum and J. Rosell regarding consultant agreement and review same.	0.40	1095.00	\$438.00
06/14/2021	MFC	RP	Review revised consulting agreement	0.10	1095.00	\$109.50
06/14/2021	JHR	RP	Analyze retention of CPA	0.20	845.00	\$169.00
06/15/2021	MFC	RP	Emails regarding auditor OCP issues.	0.20	1095.00	\$219.00
06/15/2021	MFC	RP	Prepare notice re additional OCP.	0.30	1095.00	\$328.50
06/16/2021	MFC	RP	Emails with FTI re auditor's OCP declaration.	0.10	1095.00	\$109.50
06/18/2021	MFC	RP	Emails re auditor OCP declaration.	0.10	1095.00	\$109.50
06/23/2021	MFC	RP	Revise and finalize notice of amended OCP list.	0.10	1095.00	\$109.50
06/23/2021	MFC	RP	Emails re KPMG.	0.10	1095.00	\$109.50
			_	4.70	-	\$5,096.50

TOTAL SERVICES FOR THIS MATTER:

\$192,818.00

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Expenses				
05/02/2021	BM	Business Meal [E111] Uber Eats, working meal, JHR	31.00	
05/04/2021	TR	Transcript [E116] eScriber, Inv.403464, PEC	150.35	
05/07/2021	BM	Business Meal [E111] Tokyo Hotchic, working meal, JHR	23.85	
05/10/2021	BM	Business Meal [E111] Uber Eats, working meal, JHR	62.06	
05/10/2021	BM	Business Meal [E111] Mixt 70 Mission, working meal, JHR	15.70	
05/11/2021	BM	Business Meal [E111] Good Eats cafe, working meal, JHR	8.67	
05/12/2021	BM	Business Meal [E111] Tokyo Hot Chic, working meal, JHR	40.10	
05/14/2021	BM	Business Meal [E111] The Plela Thai, working meal, JHR	63.28	
05/20/2021	RE2	SCAN/COPY (44 @0.10 PER PG)	4.40	
05/20/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80	
05/20/2021	RE2	SCAN/COPY (2783 @0.10 PER PG)	278.30	
05/20/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80	
05/20/2021	RE2	SCAN/COPY (121 @0.10 PER PG)	12.10	
05/20/2021	RE2	SCAN/COPY (81 @0.10 PER PG)	8.10	
05/20/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
05/20/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
05/20/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	

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05/20/2021	RE2	SCAN/COPY (345 @0.10 PER PG)	34.50
05/20/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
05/20/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
05/20/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
05/20/2021	RE2	SCAN/COPY (162 @0.10 PER PG)	16.20
05/20/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/20/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
05/20/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/20/2021	RE2	SCAN/COPY (1288 @0.10 PER PG)	128.80
05/20/2021	RE2	SCAN/COPY (56 @0.10 PER PG)	5.60
05/20/2021	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
05/20/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
05/20/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
05/20/2021	RE2	SCAN/COPY (483 @0.10 PER PG)	48.30
05/20/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/20/2021	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
05/20/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/20/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20

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05/20/2021	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50	
05/21/2021	BM	Business Meal [E111] Mixt 100, working meal, JHR	16.75	
05/21/2021	BM	Business Meal [E111] The Plela Thai, working meal, JHR	63.28	
05/21/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
05/21/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
05/21/2021	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00	
05/21/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
05/21/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
05/21/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
05/21/2021	RE2	SCAN/COPY (81 @0.10 PER PG)	8.10	
05/21/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	
05/21/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80	
05/21/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
05/21/2021	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90	
05/21/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
05/21/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
05/21/2021	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00	
05/21/2021	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90	

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05/21/2021	RE2	SCAN/COPY (114 @0.10 PER PG)	11.40
05/21/2021	RE2	SCAN/COPY (44 @0.10 PER PG)	4.40
05/21/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/21/2021	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
05/21/2021	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
05/21/2021	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
05/21/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/21/2021	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
05/21/2021	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
05/21/2021	RE2	SCAN/COPY (80 @0.10 PER PG)	8.00
05/21/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/21/2021	RE2	SCAN/COPY (39 @0.10 PER PG)	3.90
05/21/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
05/21/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
05/21/2021	RE2	SCAN/COPY (37 @0.10 PER PG)	3.70
05/21/2021	RE2	SCAN/COPY (168 @0.10 PER PG)	16.80
05/21/2021	RE2	SCAN/COPY (80 @0.10 PER PG)	8.00
05/21/2021	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70

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05/21/2021	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
05/21/2021	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
05/21/2021	RE2	SCAN/COPY (244 @0.10 PER PG)	24.40
05/23/2021	BM	Business Meal [E111] Uber Eats, working meal, JHR	80.32
05/24/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
05/24/2021	RE2	SCAN/COPY (410 @0.10 PER PG)	41.00
05/24/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
05/24/2021	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
05/24/2021	RE2	SCAN/COPY (205 @0.10 PER PG)	20.50
05/25/2021	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
05/25/2021	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
05/25/2021	RE2	SCAN/COPY (205 @0.10 PER PG)	20.50
05/25/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/26/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
05/26/2021	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
05/26/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
05/27/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
05/27/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60

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05/28/2021	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
05/28/2021	RE2	SCAN/COPY (168 @0.10 PER PG)	16.80
05/28/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
05/28/2021	RE2	SCAN/COPY (25 @0.10 PER PG)	2.50
05/28/2021	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
05/28/2021	TR	Transcript [E116] eScriber, Inv.409831, PEC	169.75
06/01/2021	PO	57391.00003 :Postage Charges for 06-01-21	182.80
06/01/2021	PO	57391.00003 :Postage Charges for 06-01-21	27.60
06/01/2021	PO	57391.00003 :Postage Charges for 06-01-21	40.00
06/01/2021	PO	57391.00003 :Postage Charges for 06-01-21	5.10
06/01/2021	RE	(29 @0.20 PER PG)	5.80
06/01/2021	RE	(17 @0.20 PER PG)	3.40
06/01/2021	RE	(25 @0.20 PER PG)	5.00
06/01/2021	RE	(1 @0.20 PER PG)	0.20
06/01/2021	RE	(1 @0.20 PER PG)	0.20
06/01/2021	RE	(1 @0.20 PER PG)	0.20
06/01/2021	RE	(3519 @0.20 PER PG)	703.80
06/01/2021	RE	(1 @0.20 PER PG)	0.20

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06/01/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
06/01/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
06/01/2021	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
06/01/2021	RE2	SCAN/COPY (54 @0.10 PER PG)	5.40
06/01/2021	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
06/01/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
06/01/2021	RE2	SCAN/COPY (324 @0.10 PER PG)	32.40
06/01/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
06/01/2021	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
06/01/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
06/01/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
06/01/2021	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
06/01/2021	RE2	SCAN/COPY (64 @0.10 PER PG)	6.40
06/01/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
06/01/2021	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
06/01/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
06/01/2021	RE2	SCAN/COPY (44 @0.10 PER PG)	4.40
06/01/2021	RE2	SCAN/COPY (308 @0.10 PER PG)	30.80

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06/01/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20		
06/01/2021	RE2	SCAN/COPY (153 @0.10 PER PG)	15.30		
06/01/2021	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20		
06/01/2021	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10		
06/01/2021	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20		
06/01/2021	RE2	SCAN/COPY (54 @0.10 PER PG)	5.40		
06/01/2021	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80		
06/01/2021	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60		
06/01/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00		
06/01/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60		
06/02/2021	RE	(27 @0.20 PER PG)	5.40		
06/02/2021	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40		
06/02/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60		
06/02/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40		
06/02/2021	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20		
06/02/2021	RE2	SCAN/COPY (68 @0.10 PER PG)	6.80		
06/02/2021	RE2	SCAN/COPY (69 @0.10 PER PG)	6.90		
06/03/2021	RE	(1 @0.20 PER PG)	0.20		

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 -00003			Page: 34 Invoice 128201 June 30, 2021
06/03/2021	RE	(1 @0.20 PER PG)	0.20
06/03/2021	RE	(5 @0.20 PER PG)	1.00
06/03/2021	RE2	SCAN/COPY (194 @0.10 PER PG)	19.40
06/03/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
06/04/2021	RE	(2 @0.20 PER PG)	0.40
06/04/2021	RE2	SCAN/COPY (50 @0.10 PER PG)	5.00
06/04/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/04/2021	RE2	SCAN/COPY (50 @0.10 PER PG)	5.00
06/07/2021	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
06/08/2021	RE	(1 @0.20 PER PG)	0.20
06/08/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/08/2021	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
06/09/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
06/09/2021	RE2	SCAN/COPY (59 @0.10 PER PG)	5.90
06/09/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
06/10/2021	LN	57391.00003 Lexis Charges for 06-10-21	170.71
06/10/2021	RE	(1 @0.20 PER PG)	0.20
06/10/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40

Pachulski Star MobiTV Inc. 57391 - 000		z Jones LLP	Page: 35 Invoice 128201 June 30, 2021
06/10/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
06/10/2021	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
06/10/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/10/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/10/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
06/10/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
06/10/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
06/10/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
06/10/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
06/10/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/10/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
06/10/2021	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
06/10/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
06/10/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/10/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
06/10/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/10/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
06/10/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00

MobiTV Inc.			Page: 36 Invoice 128201 June 30, 2021
06/10/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/10/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
06/10/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/10/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/10/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
06/10/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
06/10/2021	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
06/10/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/10/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/10/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/10/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
06/10/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/10/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
06/10/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/10/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/10/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/10/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/10/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40

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Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003			Page: 37 Invoice 128201 June 30, 2021	
06/10/2021	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00	
06/11/2021	DC	57391.00003 Advita Charges for 06-11-21	7.50	
06/11/2021	RE	(88 @0.20 PER PG)	17.60	
06/11/2021	RE	(1 @0.20 PER PG)	0.20	
06/11/2021	RE	(1 @0.20 PER PG)	0.20	
06/11/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
06/11/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
06/12/2021	FE	57391.00003 FedEx Charges for 06-12-21	18.13	
06/12/2021	FE	57391.00003 FedEx Charges for 06-12-21	10.74	
06/12/2021	FE	57391.00003 FedEx Charges for 06-12-21	18.49	
06/12/2021	FE	57391.00003 FedEx Charges for 06-12-21	18.49	
06/12/2021	FE	57391.00003 FedEx Charges for 06-12-21	13.03	
06/12/2021	FE	57391.00003 FedEx Charges for 06-12-21	13.03	
06/12/2021	FE	57391.00003 FedEx Charges for 06-12-21	18.49	
06/12/2021	FE	57391.00003 FedEx Charges for 06-12-21	10.74	
06/12/2021	FE	57391.00003 FedEx Charges for 06-12-21	13.03	
06/12/2021	FE	57391.00003 FedEx Charges for 06-12-21	13.03	
06/12/2021	FE	57391.00003 FedEx Charges for 06-12-21	10.74	

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Pachulski Star MobiTV Inc. 57391 - 000		& Jones LLP	Page: 38 Invoice 128201 June 30, 2021	
06/12/2021	FE	57391.00003 FedEx Charges for 06-12-21	21.47	
06/12/2021	FE	57391.00003 FedEx Charges for 06-12-21	21.47	
06/14/2021	FE	57391.00003 FedEx Charges for 06-14-21	21.52	
06/14/2021	FE	57391.00003 FedEx Charges for 06-14-21	21.52	
06/14/2021	FE	57391.00003 FedEx Charges for 06-14-21	13.06	
06/14/2021	FE	57391.00003 FedEx Charges for 06-14-21	13.06	
06/14/2021	FE	57391.00003 FedEx Charges for 06-14-21	10.76	
06/14/2021	FE	57391.00003 FedEx Charges for 06-14-21	13.06	
06/14/2021	FE	57391.00003 FedEx Charges for 06-14-21	10.76	
06/14/2021	FE	57391.00003 FedEx Charges for 06-14-21	18.53	
06/14/2021	FE	57391.00003 FedEx Charges for 06-14-21	13.06	
06/14/2021	FE	57391.00003 FedEx Charges for 06-14-21	18.53	
06/14/2021	FE	57391.00003 FedEx Charges for 06-14-21	18.17	
06/14/2021	FE	57391.00003 FedEx Charges for 06-14-21	10.76	
06/14/2021	FE	57391.00003 FedEx Charges for 06-14-21	18.53	
06/14/2021	PO	57391.00003 :Postage Charges for 06-14-21	4.80	
06/14/2021	PO	57391.00003 :Postage Charges for 06-14-21	2.40	
06/14/2021	РО	57391.00003 :Postage Charges for 06-14-21	4.50	

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003 Page: 39 Invoice 128201 June 30, 2021			Invoice 128201
06/14/2021	РО	57391.00003 :Postage Charges for 06-14-21	10.30
06/14/2021	РО	57391.00003 :Postage Charges for 06-14-21	4.80
06/14/2021	РО	57391.00003 :Postage Charges for 06-14-21	7.20
06/14/2021	PO	57391.00003 :Postage Charges for 06-14-21	3.60
06/14/2021	PO	57391.00003 :Postage Charges for 06-14-21	237.10
06/14/2021	PO	57391.00003 :Postage Charges for 06-14-21	74.20
06/14/2021	PO	57391.00003 :Postage Charges for 06-14-21	86.80
06/14/2021	PO	57391.00003 :Postage Charges for 06-14-21	21.30
06/14/2021	PO	57391.00003 :Postage Charges for 06-14-21	4.80
06/14/2021	PO	57391.00003 :Postage Charges for 06-14-21	2.40
06/14/2021	РО	57391.00003 :Postage Charges for 06-14-21	2.40
06/14/2021	РО	57391.00003 :Postage Charges for 06-14-21	45.80
06/14/2021	РО	57391.00003 :Postage Charges for 06-14-21	11.10
06/14/2021	РО	57391.00003 :Postage Charges for 06-14-21	27.60
06/14/2021	РО	57391.00003 :Postage Charges for 06-14-21	27.60
06/14/2021	РО	57391.00003 :Postage Charges for 06-14-21	76.80
06/14/2021	РО	57391.00003 :Postage Charges for 06-14-21	40.00
06/14/2021	PO	57391.00003 :Postage Charges for 06-14-21	32.40

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 -00003			Page: 40 Invoice 128201 June 30, 2021	
06/14/2021	РО	57391.00003 :Postage Charges for 06-14-21	36.80	_
06/14/2021	РО	57391.00003 :Postage Charges for 06-14-21	67.60	
06/14/2021	РО	57391.00003 :Postage Charges for 06-14-21	9.60	
06/14/2021	РО	57391.00003 :Postage Charges for 06-14-21	4.60	
06/14/2021	PO	57391.00003 :Postage Charges for 06-14-21	2.40	
06/14/2021	RE	(72 @0.20 PER PG)	14.40	
06/14/2021	RE	(3 @0.20 PER PG)	0.60	
06/14/2021	RE	(28 @0.20 PER PG)	5.60	
06/14/2021	RE	(640 @0.20 PER PG)	128.00	
06/14/2021	RE	(1 @0.20 PER PG)	0.20	
06/14/2021	RE	(805 @0.20 PER PG)	161.00	
06/14/2021	RE	(9 @0.20 PER PG)	1.80	
06/14/2021	RE	(34 @0.20 PER PG)	6.80	
06/14/2021	RE	(88 @0.20 PER PG)	17.60	
06/14/2021	RE	(781 @0.20 PER PG)	156.20	
06/14/2021	RE	(12 @0.20 PER PG)	2.40	
06/14/2021	RE	(2 @0.20 PER PG)	0.40	
06/14/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 -00003 Page: 41 Invoice 128201 June 30, 2021			Invoice 128201
06/14/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
06/14/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/14/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
06/14/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
06/14/2021	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
06/14/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
06/14/2021	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
06/14/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
06/14/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
06/15/2021	RE	(5 @0.20 PER PG)	1.00
06/15/2021	RE	(21 @0.20 PER PG)	4.20
06/15/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
06/15/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
06/15/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
06/15/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
06/15/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
06/15/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
06/15/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003			Page: 42 Invoice 128201 June 30, 2021
06/15/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
06/15/2021	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
06/16/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
06/17/2021	RE	(92 @0.20 PER PG)	18.40
06/17/2021	RE	(2 @0.20 PER PG)	0.40
06/17/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
06/17/2021	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
06/17/2021	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
06/17/2021	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
06/18/2021	RE	(1 @0.20 PER PG)	0.20
06/18/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
06/18/2021	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
06/19/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
06/19/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/19/2021	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
06/21/2021	RE	(60 @0.20 PER PG)	12.00
06/21/2021	RE	(2 @0.20 PER PG)	0.40
06/21/2021	RE	(5 @0.20 PER PG)	1.00

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003			Page: 43 Invoice 128201 June 30, 2021
06/21/2021	RE	(2 @0.20 PER PG)	0.40
06/21/2021	RE	(1 @0.20 PER PG)	0.20
06/21/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
06/21/2021	RE2	SCAN/COPY (241 @0.10 PER PG)	24.10
06/21/2021	RE2	SCAN/COPY (266 @0.10 PER PG)	26.60
06/22/2021	RE	(15 @0.20 PER PG)	3.00
06/22/2021	RE	(3 @0.20 PER PG)	0.60
06/22/2021	RE2	SCAN/COPY (534 @0.10 PER PG)	53.40
06/23/2021	RE	(1 @0.20 PER PG)	0.20
06/23/2021	RE	(6 @0.20 PER PG)	1.20
06/23/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
06/23/2021	RE2	SCAN/COPY (299 @0.10 PER PG)	29.90
06/23/2021	RE2	SCAN/COPY (54 @0.10 PER PG)	5.40
06/23/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
06/24/2021	RE	(1144 @0.20 PER PG)	228.80
06/24/2021	RE	(1 @0.20 PER PG)	0.20
06/24/2021	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
06/24/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003			Page: 44 Invoice 128201 June 30, 2021
06/24/2021	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
06/24/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
06/24/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
06/24/2021	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
06/24/2021	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
06/24/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
06/24/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
06/24/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
06/24/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
06/24/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
06/24/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
06/24/2021	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
06/25/2021	RE	(146 @0.20 PER PG)	29.20
06/25/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
06/25/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
06/25/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
06/25/2021	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
06/25/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20

Pachulski Sta MobiTV Inc. 57391 -000		& Jones LLP	Page: 45 Invoice 128201 June 30, 2021	
06/25/2021	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80	
06/28/2021	RE	(9 @0.20 PER PG)	1.80	
06/29/2021	RE	(1 @0.20 PER PG)	0.20	
06/29/2021	RE2	SCAN/COPY (74 @0.10 PER PG)	7.40	
06/29/2021	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40	
06/29/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
06/29/2021	RE2	SCAN/COPY (50 @0.10 PER PG)	5.00	
06/30/2021	os	Everlaw, Inv. 42055, MobiTV database for the month of June	500.00	
06/30/2021	RE	(39 @0.20 PER PG)	7.80	
06/30/2021	RE	(1 @0.20 PER PG)	0.20	
06/30/2021	RE	(3 @0.20 PER PG)	0.60	
06/30/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80	
06/30/2021	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20	
06/30/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00	
06/30/2021	RE2	SCAN/COPY (84 @0.10 PER PG)	8.40	
06/30/2021	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20	
06/30/2021	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20	
06/30/2021	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20	

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Pachulski Star MobiTV Inc. 57391 - 000		& Jones LLP	Page: 46 Invoice 128201 June 30, 2021
06/30/2021	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
06/30/2021	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20
06/30/2021 Total Ex	PAC penses fo	Pacer - Court Research or this Matter	195.10 \$5,976.82

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REMITTANCE ADVICE

Please inlcude this Remittance with your payment

For current services rendered through: 06/30/2021

Total Fees \$192,818.00

Total Expenses 5,976.82

Total Due on Current Invoice \$198,794.82

Outstanding Balance from prior invoices as of 06/30/2021 (May not include recent payments)

A/R Bill Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
127596	03/31/2021	\$304,818.50	\$5,713.03	\$60,963.70
127820	04/30/2021	\$267,590.00	\$14,909.66	\$53,518.00
127950	05/31/2021	\$278,191.00	\$10,879.88	\$55,638.20

Total Amount Due on Current and Prior Invoices: \$368,914.72

Pachulski Stang Ziehl & Jones LLP

150 California St. Floor 15th San Francisco, CA 94111

Terri Stevens MobiTV Inc. 1900 Powell Street, 9th Floor, Emeryville, CA 94608 July 31, 2021
Invoice 128323
Client 57391
Matter 00003
JHR

RE: Post Petition

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2021

 FEES
 \$84,792.00

 EXPENSES
 \$3,945.98

 TOTAL CURRENT CHARGES
 \$88,737.98

 BALANCE FORWARD
 \$368,914.72

 TOTAL BALANCE DUE
 \$457,652.70

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Summ	ary of Services by Professional				
<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
ARP	Paul, Andrea R.	Case Man. Asst.	375.00	0.20	\$75.00
AWC	Caine, Andrew W.	Partner	1245.00	3.00	\$3,735.00
BDD	Dassa, Beth D.	Paralegal	460.00	9.80	\$4,508.00
BLW	Wallen , Ben L	Associate	750.00	11.90	\$8,925.00
BMK	Koveleski, Beatrice M.	Case Man. Asst.	375.00	1.50	\$562.50
CAK	Knotts, Cheryl A.	Paralegal	425.00	0.20	\$85.00
CJB	Bouzoukis, Charles J.	Case Man. Asst.	350.00	6.60	\$2,310.00
DJB	Barton, David J.	Partner	1345.00	0.40	\$538.00
HCK	Kevane, Henry C.	Partner	1275.00	0.50	\$637.50
JHR	Rosell, Jason H.	Partner	845.00	31.50	\$26,617.50
KKY	Yee, Karina K.	Paralegal	460.00	1.30	\$598.00
KSN	Neil, Karen S.	Case Man. Asst.	375.00	1.20	\$450.00
LCT	Thomas, Elizabeth C.	Paralegal	460.00	0.10	\$46.00
MAM	Matteo, Mike A.	Paralegal	425.00	1.70	\$722.50
MFC	Caloway, Mary F.	Counsel	1095.00	23.20	\$25,404.00
NLH	Hong, Nina L.	Partner	875.00	0.80	\$700.00
PEC	Cuniff, Patricia E.	Paralegal	460.00	19.30	\$8,878.00
				113.20	\$84,792.00

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Summary of Services by Task Code									
Task Code	Description	<u>Hours</u>	Amount						
AD	Asset Disposition [B130]	0.30	\$253.50						
BL	Bankruptcy Litigation [L430]	10.20	\$5,256.00						
ВО	Business Operations	1.90	\$1,826.50						
CA	Case Administration [B110]	21.70	\$12,052.50						
CG	Corporate Governance/Board Mtr	0.60	\$707.00						
CO	Claims Admin/Objections[B310]	7.70	\$7,748.50						
СР	Compensation Prof. [B160]	15.90	\$10,266.00						
EB	Employee Benefit/Pension-B220	0.10	\$109.50						
EC	Executory Contracts [B185]	8.20	\$6,457.00						
FN	Financing [B230]	1.20	\$966.50						
GC	General Creditors Comm. [B150]	2.50	\$1,422.50						
II	Insurance Issues	0.30	\$253.50						
PD	Plan & Disclosure Stmt. [B320]	42.60	\$37,473.00						
		113.20	\$84,792.00						

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Pachulski Stang Ziehl & Jones LLPPage: 4MobiTV Inc.Invoice 12832357391 - 00003July 31, 2021

Summary of Expenses	
<u>Description</u>	Amount
Working Meals [E111]	\$207.07
Delivery/Courier Service	\$310.45
Federal Express [E108]	\$450.39
Outside Services	\$370.97
Pacer - Court Research	\$168.20
Postage [E108]	\$667.70
Reproduction Expense [E101]	\$750.20
Reproduction/ Scan Copy	\$1,021.00
	\$3,945.98

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		_		Hours	Rate	Amount
Asset Dis	positio	n [B130	0]			
07/29/2021	JHR	AD	Analyze draft purchase price allocation	0.30	845.00	\$253.50
			_	0.30	_	\$253.50
Bankrup	tev Liti	igation	[L430]			
07/01/2021	PEC	BL	Draft Notice of Agenda for 7/12/21 Hearing	0.40	460.00	\$184.00
07/01/2021	CJB	BL	Prepare hearing binder for hearing on 7/12/21.	0.60	350.00	\$210.00
07/02/2021	CJB	BL	Prepare hearing binder for hearing on 7/12/21.	0.40	350.00	\$140.00
07/07/2021	PEC	BL	Revise and review Notice of Agenda for 7/12/21 Hearing	0.50	460.00	\$230.00
07/07/2021	PEC	BL	Update 7/12/21 Agenda with hyperlinks	0.20	460.00	\$92.00
07/07/2021	CJB	BL	Prepare hearing binder for hearing on 7/12/21.	2.30	350.00	\$805.00
07/07/2021	JHR	BL	Revise 7/12 hearing agenda	0.20	845.00	\$169.00
07/08/2021	CAK	BL	Assist in preparation of 7/12/21 hearing	0.20	425.00	\$85.00
07/08/2021	PEC	BL	Revise and review Notice of Agenda for 7/12/21 Agenda (.4); File and serve same (.3)	0.70	460.00	\$322.00
07/08/2021	CJB	BL	Prepare hearing binder for hearing on 7/12/21.	0.20	350.00	\$70.00
07/09/2021	PEC	BL	Draft Amended Agenda for 7/12/21 Hearing	0.40	460.00	\$184.00
07/09/2021	PEC	BL	Draft Second Amended Index to the 7/12/21 Final Fee Binder	0.30	460.00	\$138.00
07/09/2021	CJB	BL	Prepare hearing binder for hearing on 7/12/21.	0.10	350.00	\$35.00
07/12/2021	PEC	BL	Update Amended Agenda for 7/12/21 Hearing (.2); File and serve same (.3)	0.40	460.00	\$184.00
07/12/2021	PEC	BL	Prepare and review Supplement for 7/12/21 Hearing binders	0.20	460.00	\$92.00
07/12/2021	MFC	BL	Prepare for hearing.	0.30	1095.00	\$328.50
07/12/2021	MFC	BL	Attend hearing on 9019 motion.	0.40	1095.00	\$438.00
07/12/2021	MFC	BL	Emails with J. Rosell and C. Tennenbaum regarding hearing on 9019 motion and related issues.	0.20	1095.00	\$219.00
07/12/2021	ARP	BL	Prepare hearing and virtual notebook for hearing on 7-12-2021	0.20	375.00	\$75.00
07/12/2021	JHR	BL	Prepare for 7/12 hearing	0.50	845.00	\$422.50
07/12/2021	JHR	BL	Attend 7/12 hearing	0.40	845.00	\$338.00
07/21/2021	JHR	BL	Revise Oracle stipulation	0.20	845.00	\$169.00
07/23/2021	CJB	BL	Prepare Solicitation Procedures Order binder.	0.80	350.00	\$280.00

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				<u>Hours</u>	Rate	Amount
07/23/2021	LCT	BL	Prepare binder index for judge's binder re COC with respect to D/S order.	0.10	460.00	\$46.00
			_	10.20	_	\$5,256.00
Business	Operat	tions				
07/16/2021	MFC	ВО	Emails re MOR.	0.10	1095.00	\$109.50
07/19/2021	MFC	ВО	Emails with FTI re staffing report.	0.10	1095.00	\$109.50
07/20/2021	KKY	ВО	Prepare for filing and service 1st staffing report of FTI Consulting for June 2021	0.40	460.00	\$184.00
07/20/2021	MFC	ВО	Review and edit monthly CRO staffing report.	1.00	1095.00	\$1,095.00
07/20/2021	MFC	ВО	Emails re staffing report.	0.20	1095.00	\$219.00
07/20/2021	MFC	ВО	Emails re KPMG tax work.	0.10	1095.00	\$109.50
				1.90	_	\$1,826.50
Case Adı	ministra	ation [l	B110]			
07/01/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
07/01/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
07/01/2021	MFC	CA	Emails with P. Cuniff re service of orders.	0.10	1095.00	\$109.50
07/01/2021	MFC	CA	Email from P. Cuniff regarding upcoming deadlines.	0.10	1095.00	\$109.50
07/01/2021	BDD	CA	Review docket and update WIP list (.50); email J. Rosell, M. Caloway and B. Rosell re same (.10)	0.60	460.00	\$276.00
07/01/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
07/02/2021	CJB	CA	Maintain document control.	0.30	350.00	\$105.00
07/02/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
07/06/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
07/06/2021	BDD	CA	Attend to calendaring matters with B. Anavim and M. Kulick	0.10	460.00	\$46.00
07/06/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
07/07/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
07/07/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
07/07/2021	PEC	CA	Draft Certification of No Objection Regarding Joint Motion to Approve Ally 9019 Motion	0.30	460.00	\$138.00

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				<u>Hours</u>	Rate	Amount
07/07/2021	PEC	CA	Draft Certificate of No Objection Regarding Motion to Extend Exclusivity (.3); Prepare Proposed Order for Exhibit A (.1); File same and upload Order (.3)	0.50	460.00	\$230.00
07/07/2021	MFC	CA	Emails to/from chambers re Zoom link.	0.10	1095.00	\$109.50
07/07/2021	MFC	CA	Emails with P. Cuniff regarding CNOs to be drafted.	0.10	1095.00	\$109.50
07/07/2021	MFC	CA	Emails with P. Cuniff regarding revisions to draft agenda.	0.10	1095.00	\$109.50
07/07/2021	MFC	CA	Review and edit CNOs for various motions up for consideration.	0.30	1095.00	\$328.50
07/07/2021	MFC	CA	Emails with P. Cuniff regarding orders and CNO binder issues and agenda revisions.	0.30	1095.00	\$328.50
07/07/2021	MFC	CA	Emails with chambers re CNOs and agenda issues.	0.10	1095.00	\$109.50
07/07/2021	MFC	CA	Review and edit draft agenda.	0.30	1095.00	\$328.50
07/07/2021	CJB	CA	Document request for Patty Cuniff.	0.10	350.00	\$35.00
07/07/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
07/07/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
07/08/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
07/08/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
07/08/2021	PEC	CA	Update Certificate of No Objection Regarding Joint Motion to Approve Ally Bank 9019 Motion (.2); File same and upload order (.2)	0.40	460.00	\$184.00
07/08/2021	MFC	CA	Emails with P. Cuniff regarding agenda and hearing binders.	0.10	1095.00	\$109.50
07/08/2021	MFC	CA	Email with chambers regarding filed agenda, CNOs and orders entered.	0.20	1095.00	\$219.00
07/08/2021	MFC	CA	Emails with FTI re hearing and appearances.	0.20	1095.00	\$219.00
07/08/2021	MFC	CA	Emails with C. Knotts regarding Zoom registrations.	0.10	1095.00	\$109.50
07/08/2021	MFC	CA	Emails with P. Cuniff re additional CNO and amended agenda.	0.20	1095.00	\$219.00
07/08/2021	MFC	CA	Review and edit CNO for settlement motion.	0.10	1095.00	\$109.50
07/08/2021	CJB	CA	Maintain document control.	0.10	350.00	\$35.00
07/08/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
07/08/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
07/09/2021	PEC	CA	Review daily correspondence and pleadings and	0.20	460.00	\$92.00

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				<u>Hours</u>	Rate	Amount
			forward to the appropriate parties			
07/09/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
07/09/2021	PEC	CA	Serve [Signed] Order Approving Us Tower Lease Rejection Motion (.2); Draft Certificate of Service regarding same and prepare for filing (.2)	0.30	460.00	\$138.00
07/09/2021	PEC	CA	Serve [Signed] Order Approving DataStax Lease Rejection Motion (.2); Draft Certificate of Service regarding same and prepare for filing (.2)	0.40	460.00	\$184.00
07/09/2021	PEC	CA	Serve [Signed] Order Approving Concur Data Lease Rejection Motion (.2); Draft Certificate of Service regarding same and prepare for filing (.2)	0.40	460.00	\$184.00
07/09/2021	PEC	CA	Serve [Signed] Order Approving Motion to Extend Exclusivity (.2); Draft Certificate of Service regarding same and prepare for filing (.2)	0.40	460.00	\$184.00
07/09/2021	PEC	CA	Serve [Signed] Order Approving Motion to Extend Lease Rejection Motion (.2); Draft Certificate of Service regarding same and prepare for filing (.2)	0.40	460.00	\$184.00
07/09/2021	MFC	CA	Emails with P. Cuniff re amended agenda.	0.10	1095.00	\$109.50
07/09/2021	MFC	CA	Emails with chambers regarding settlement order and amended agenda.	0.10	1095.00	\$109.50
07/09/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
07/09/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
07/10/2021	MFC	CA	Attention to Zoom registrations.	0.10	1095.00	\$109.50
07/12/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
07/12/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
07/12/2021	PEC	CA	Serve [Signed] Order Approving Ally 9019 Settlement Motion (.1); Draft Certificate of Service and prepare for filing (.1)	0.30	460.00	\$138.00
07/12/2021	MFC	CA	Emails with chambers regarding order, hearing and agenda.	0.20	1095.00	\$219.00
07/12/2021	MFC	CA	Review draft amended agenda.	0.10	1095.00	\$109.50
07/12/2021	MFC	CA	Emails with P. Cuniff regarding amended agenda.	0.10	1095.00	\$109.50
07/12/2021	CJB	CA	Maintain document control.	0.20	350.00	\$70.00
07/12/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
07/12/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	375.00	\$75.00
07/12/2021	JHR	CA	Call with C. Tennenbaum re: case update	0.30	845.00	\$253.50

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				<u>Hours</u>	Rate	Amount
07/13/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
07/13/2021	PEC	CA	Update critical dates	0.50	460.00	\$230.00
07/13/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
07/14/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
07/14/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
07/15/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
07/15/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
07/16/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
07/16/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
07/16/2021	MFC	CA	Review upcoming deadlines (.1) and emails with P. Cuniff re same (.1).	0.20	1095.00	\$219.00
07/16/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
07/18/2021	JHR	CA	Review critical dates memorandum	0.10	845.00	\$84.50
07/19/2021	MFC	CA	Review and calendar upcoming deadlines.	0.20	1095.00	\$219.00
07/21/2021	CJB	CA	Maintain document control.	0.60	350.00	\$210.00
07/21/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
07/21/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
07/22/2021	MFC	CA	Email to chambers re uploaded orders.	0.10	1095.00	\$109.50
07/22/2021	MFC	CA	EMail to chambers re DS order upload.	0.10	1095.00	\$109.50
07/22/2021	CJB	CA	Maintain document control.	0.60	350.00	\$210.00
07/22/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
07/22/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
07/23/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
07/26/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
07/26/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
07/26/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50

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				<u>Hours</u>	Rate	Amount
07/27/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
07/27/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
07/27/2021	CJB	CA	Maintain document control.	0.30	350.00	\$105.00
07/27/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
07/28/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
07/28/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
07/29/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
07/29/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
07/29/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
07/30/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
07/30/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
07/30/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
07/30/2021	JHR	CA	Analyze critical dates memorandum	0.10	845.00	\$84.50
			_	21.70		\$12,052.50
Corporat	te Gove	rnance	e/Board Mtr			
07/18/2021	JHR	CG	Correspondence with N. Hong re: revised statements of information	0.20	845.00	\$169.00
07/29/2021	DJB	CG	Analysis of officer requirements of California corporate law.	0.40	1345.00	\$538.00
				0.60		\$707.00
Claims A	.dmin/C) bjecti	ons[B310]			
07/01/2021	MFC	CO	Creditor inquiry.	0.10	1095.00	\$109.50
07/01/2021	JHR	CO	Call with C. Tennenbaum re: claim objections	0.20	845.00	\$169.00
07/02/2021	MFC	CO	Emails re employee claims.	0.10	1095.00	\$109.50
07/02/2021	MFC	CO	Emails re claim objections.	0.10	1095.00	\$109.50
07/03/2021	MFC	CO	Email from Stretto regarding misfiled claim.	0.10	1095.00	\$109.50
07/06/2021	AWC	СО	Call and emails with team regarding disputed claims/approach and review claims spreadsheet (.70); emails with FTI regarding claims	0.90	1245.00	\$1,120.50

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			isques/approach (20)	<u>Hours</u>	Rate	Amount
07/06/2021	MFC	CO	issues/approach (.20). Emails re claim objections.	0.20	1095.00	\$219.00
07/06/2021	MFC	CO	Call with J. Rosell and A. Caine regarding claim	0.40	1095.00	\$438.00
07/00/2021	WIFC	CO	objections.	0.40	1093.00	\$436.00
07/06/2021	BDD	CO	Review template omni objections to satisfied claims and emails A. Caine and M. Caloway re same	0.60	460.00	\$276.00
07/06/2021	JHR	CO	Conference call with M. Caloway and A. Caine re: claim objections	0.40	845.00	\$338.00
07/07/2021	AWC	CO	Read/analyze priority claims to prepare for FTI call.	0.80	1245.00	\$996.00
07/07/2021	MFC	CO	Emails re claim objections.	0.10	1095.00	\$109.50
07/07/2021	JHR	CO	Call with C. Tennenbaum re: claim objections	0.20	845.00	\$169.00
07/08/2021	AWC	СО	Read FTI schedule of satisfied scheduled claims and call with FTI regarding claims approach (.60); emails with team regarding notice of satisfaction, objections (.30).	0.90	1245.00	\$1,120.50
07/08/2021	BDD	CO	Email A. Caine re omnibus claim objections	0.10	460.00	\$46.00
07/09/2021	JHR	СО	Review landlord proof of claim and related correspondence with landlord	0.40	845.00	\$338.00
07/15/2021	MFC	CO	Call from creditor with claim question.	0.10	1095.00	\$109.50
07/20/2021	MFC	CO	Emails with Stretto regarding claim issue.	0.20	1095.00	\$219.00
07/23/2021	AWC	СО	Read various claims and emails with FTI regarding approach.	0.40	1245.00	\$498.00
07/23/2021	BDD	CO	Email A. Caine re omni claim objections	0.10	460.00	\$46.00
07/30/2021	JHR	CO	Draft stipulation with landlord	1.30	845.00	\$1,098.50
				7.70	_	\$7,748.50
Compens	sation P	rof. [B	160]			
07/01/2021	PEC	CP	Draft Index to FTI Final Fee Application Binder and add hyperlinks	0.40	460.00	\$184.00
07/01/2021	PEC	CP	Review FTI Final Fee Application Binder	0.20	460.00	\$92.00
07/01/2021	MFC	CP	Revise order for FTI final fee app.	0.20	1095.00	\$219.00
07/01/2021	MFC	CP	Emails regarding KPMG retention and related issues.	0.20	1095.00	\$219.00
07/01/2021	MFC	CP	Conference with P. Cuniff regarding FTI fee app binder.	0.20	1095.00	\$219.00
07/01/2021	MFC	CP	Review and edit index to FTI final fee application.	0.10	1095.00	\$109.50
07/06/2021	MFC	CP	EMails to FTI and UST regarding FTI fee order.	0.20	1095.00	\$219.00

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				<u>Hours</u>	Rate	<u>Amount</u>
07/07/2021	PEC	СР	File Certification of Counsel Regarding FTI Final Fee Application (.3); Prepare Proposed Order for Exhibit A (.1); File same and upload Order (.3)	0.40	460.00	\$184.00
07/07/2021	MFC	СР	Emails with UST re FTI order (.1); emails wiith FTI re same (.1); draft COC (.3); revise order (.1).	0.60	1095.00	\$657.00
07/07/2021	MFC	CP	Emails regarding Porter fee app.	0.10	1095.00	\$109.50
07/07/2021	BDD	CP	Email V. Arias re PSZJ 1st quarterly fee application	0.10	460.00	\$46.00
07/07/2021	BDD	СР	Prepare PSZJ 1st Quarterly Fee Application (March - May 2021) and email M. Caloway re same	3.50	460.00	\$1,610.00
07/09/2021	PEC	СР	Serve [Signed] Order Approving FTI Final Fee Application (.2); Draft Certificate of Service regarding same and prepare for filing (.2)	0.40	460.00	\$184.00
07/12/2021	MFC	CP	Emails with PwC counsel re OCP issues.	0.20	1095.00	\$219.00
07/12/2021	JHR	СР	Analyze FTI final fee order and related correspondence with accounting	0.20	845.00	\$169.00
07/13/2021	MFC	CP	Call with KPMG counsel regarding OCP issues.	0.20	1095.00	\$219.00
07/13/2021	MFC	CP	Emails regarding Fenwick fee application.	0.10	1095.00	\$109.50
07/15/2021	PEC	СР	Prepare PSZ&J LLP's First Quarterly Fee Application for filing and service (.3); Draft Certificates of Service regarding same (.1)	0.40	460.00	\$184.00
07/15/2021	MFC	CP	Review and edit draft PSZJ quarterly fee application.	1.20	1095.00	\$1,314.00
07/15/2021	MFC	CP	Emails with P. Cuniff regarding filing and service of quarterly fee application.	0.10	1095.00	\$109.50
07/15/2021	MFC	СР	Emails with J. Rosell and B. Dassa regarding quarterly fee application.	0.10	1095.00	\$109.50
07/15/2021	JHR	CP	Revise PSZJ first interim fee application	0.30	845.00	\$253.50
07/19/2021	MFC	СР	Review and edit CNO for PSZJ third monthly fee app.	0.10	1095.00	\$109.50
07/20/2021	BDD	CP	Email J. Rosell re PSZJ June monthly fee statement	0.10	460.00	\$46.00
07/21/2021	KKY	СР	File (.1) and prepare for filing (.1) certification of no objection re 3rd fee app of PSZJ for May 2021	0.20	460.00	\$92.00
07/21/2021	MFC	CP	Prepare CNO for PSZJ monthly fee app.	0.20	1095.00	\$219.00
07/21/2021	BDD	СР	Review/edit June invoice in preparation for June monthly fee application	0.60	460.00	\$276.00
07/21/2021	BDD	CP	Email L. Gardizabal re June monthly fee application	0.10	460.00	\$46.00
07/21/2021	BDD	CP	Email J. Rosell re June monthly fee application	0.10	460.00	\$46.00
07/21/2021	JHR	CP	Revise PSZJ June fee statement	0.20	845.00	\$169.00

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				<u>Hours</u>	Rate	Amount
07/22/2021	BDD	CP	Email L. Gardiziabal re PSZJ June monthly fee statement	0.10	460.00	\$46.00
07/26/2021	BDD	CP	Work on PSZJ June monthly fee statement	0.40	460.00	\$184.00
07/26/2021	JHR	CP	Analyze Committee counsel May fee statement	0.20	845.00	\$169.00
07/27/2021	BDD	CP	Prepare June monthly fee application and confer with N. Brown re same	3.20	460.00	\$1,472.00
07/29/2021	PEC	CP	Prepare PSZ&J June 2021 Monthly Fee Application for filing and service (.3); Draft Certificate of Service (.1)	0.40	460.00	\$184.00
07/29/2021	BDD	CP	Emails J. Rosell and M. Caloway re PSZJ June monthly fee statement	0.10	460.00	\$46.00
07/29/2021	JHR	CP	Revise PSZJ June fee statement	0.50	845.00	\$422.50
				15.90	-	\$10,266.00
Employe	e Benef	fit/Pen	sion-B220			
07/01/2021	MFC	EB	Emails with C. Tennenbaum and J. Rosell re severance claims.	0.10	1095.00	\$109.50
			_	0.10	-	\$109.50
Executor	y Cont	racts [B185			
07/06/2021	JHR	EC	Call with landlord counsel re: rejection of lease	0.30	845.00	\$253.50
07/07/2021	PEC	EC	Draft Certificate of No Objection Regarding US Tower Lease Rejection Motion (.3); Prepare Proposed Order for Exhibit A (.1); File same and upload Order (.3)	0.70	460.00	\$322.00
07/07/2021	PEC	EC	Draft Certificate of No Objection Regarding Concur Tech Lease Rejection Motion (.3); Prepare Proposed Order for Exhibit A (.1); File same and upload Order (.3)	0.70	460.00	\$322.00
07/07/2021	PEC	EC	Draft Certificate of No Objection Regarding DataStax Lease Rejection Motion (.3); Prepare Proposed Order for Exhibit A (.1); File same and upload Order (.3)	0.70	460.00	\$322.00
07/07/2021	JHR	EC	Call with C. Tennenbaum re: books and records retention	0.20	845.00	\$169.00
07/07/2021	JHR	EC	Revise Oracle stipulation	0.50	845.00	\$422.50
07/07/2021	JHR	EC	Correspondence with TiVo and Oracle re: assignment agreement	0.20	845.00	\$169.00
07/09/2021	JHR	EC	Conference call with Globecast	0.50	845.00	\$422.50

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				<u>Hours</u>	Rate	Amount
07/12/2021	JHR	EC	Correspondence with Oracle re: stipulation	0.20	845.00	\$169.00
07/12/2021	JHR	EC	Revise Oracle stipulation and related correspondence	0.40	845.00	\$338.00
07/13/2021	MFC	EC	Emails re Oracle contract assumption.	0.10	1095.00	\$109.50
07/13/2021	MFC	EC	Emails re AWS contract disposition.	0.10	1095.00	\$109.50
07/13/2021	JHR	EC	Research re: AWS contract	0.20	845.00	\$169.00
07/14/2021	JHR	EC	Correspondence and related research re: AWS contract	0.30	845.00	\$253.50
07/15/2021	MFC	EC	Emails re Oracle contract.	0.10	1095.00	\$109.50
07/15/2021	JHR	EC	Revise Oracle stipulation and analyze related proof of claim	0.60	845.00	\$507.00
07/16/2021	MFC	EC	Prepare COC and order for Stip regarding Oracle contract.	0.60	1095.00	\$657.00
07/16/2021	MFC	EC	Emails with J. Rosell regarding Oracle stip and COC.	0.10	1095.00	\$109.50
07/16/2021	MFC	EC	Emails re Oracle stip and payments.	0.10	1095.00	\$109.50
07/16/2021	JHR	EC	Revise Oracle pleadings	0.30	845.00	\$253.50
07/16/2021	JHR	EC	Research re: Oracle stipulation and related correspondence	0.30	845.00	\$253.50
07/20/2021	JHR	EC	Revise Oracle stipulation and related documents	0.50	845.00	\$422.50
07/21/2021	MFC	EC	Multiple Emails regarding Orale stip and COC.	0.40	1095.00	\$438.00
07/22/2021	KKY	EC	Prepare for service [signed] order approving stipulation with Oracle and Debtors re subscription agreement	0.10	460.00	\$46.00
			<u> </u>	8.20	-	\$6,457.00
Financin	g [B230)]				
07/22/2021	BLW	FN	Call with SVB re: Credit Card Account and PPP Loan.	0.20	750.00	\$150.00
07/23/2021	BLW	FN	Correspond re: SVB PPP Loan and credit card account requests.	0.30	750.00	\$225.00
07/27/2021	JHR	FN	Correspondence with SVB re: collateral account	0.20	845.00	\$169.00
07/30/2021	JHR	FN	Analyze cash collateral order and related correspondence with notice parties re: account closure	0.50	845.00	\$422.50
			_	1.20	=	\$966.50

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				<u>Hours</u>	Rate	Amount
General	Credito	rs Cor	nm. [B150]			
07/09/2021	MAM	GC	Research for Nina L. Hong regarding statements of information and annual report deadlines for California and Delaware.	0.50	425.00	\$212.50
07/15/2021	MAM	GC	Locate and forward statements of Information filed by MobiTV, Inc. and MobiTV Service Corporation to Nina L. Hong.	0.20	425.00	\$85.00
07/19/2021	MAM	GC	Review statement of information fields for Nina L. Hong and email follow up questions.	0.80	425.00	\$340.00
07/19/2021	NLH	GC	Work on statement of information issues.	0.20	875.00	\$175.00
07/28/2021	MAM	GC	Emails to Nina L. Hong regarding statement of information questions.	0.20	425.00	\$85.00
07/28/2021	NLH	GC	Work on statement of information issues.	0.20	875.00	\$175.00
07/29/2021	NLH	GC	Work on statement of information issues.	0.10	875.00	\$87.50
07/30/2021	NLH	GC	Work on statement of information issues.	0.30	875.00	\$262.50
				2.50	-	\$1,422.50
Insuranc	e Issues	S				
07/30/2021	JHR	II	Correspondence with D&O insurer re: Committee claims	0.30	845.00	\$253.50
			_	0.30	_	\$253.50
Plan & D	isclosu	re Stm	it. [B320]			
07/01/2021	MFC	PD	Emails re liquidation trust agreement.	0.20	1095.00	\$219.00
07/01/2021	MFC	PD	Review revised proposed confirmation time-line.	0.30	1095.00	\$328.50
07/01/2021	MFC	PD	Call with B. Wallen regarding confirmation time-line and related issues.	0.60	1095.00	\$657.00
07/01/2021	MFC	PD	Review draft liquidation trust agreement.	0.20	1095.00	\$219.00
07/01/2021	MFC	PD	Emails with chambers regarding combined hearing scheduling issues.	0.20	1095.00	\$219.00
07/01/2021	MFC	PD	Emails with B. Wallen and J. Rosell regarding plan issues and timing.	0.30	1095.00	\$328.50
07/01/2021	MFC	PD	Review revised liquidation analysis.	0.20	1095.00	\$219.00
07/01/2021	MFC	PD	Emails re Plan issues.	0.20	1095.00	\$219.00
07/01/2021	JHR	PD	Revise liquidation trust agreement	0.70	845.00	\$591.50
07/01/2021	JHR	PD	Analyze revised plan timeline	0.20	845.00	\$169.00

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				<u>Hours</u>	Rate	Amount
07/01/2021	JHR	PD	Revise liquidation trust agreement	0.70	845.00	\$591.50
07/01/2021	JHR	PD	Call with B. Wallen re: plan issues	1.30	845.00	\$1,098.50
07/01/2021	JHR	PD	Revise liquidation trust agreement and related correspondence with L. Schoenmann	0.20	845.00	\$169.00
07/01/2021	BLW	PD	Call with Ms. Caloway re: Confirmation timing.	0.60	750.00	\$450.00
07/01/2021	BLW	PD	Revise and incorporate confirmation timeline into Plan/Solicitation Motion.	0.40	750.00	\$300.00
07/01/2021	BLW	PD	Revise Combined Plan/DS and call with Mr. Rosell re: same (1.3).	4.70	750.00	\$3,525.00
07/02/2021	НСК	PD	Review markup to Plan re Class 3 subordination / treatment.	0.40	1275.00	\$510.00
07/02/2021	MFC	PD	Emails re revised Plan and liquidation analysis.	0.20	1095.00	\$219.00
07/02/2021	JHR	PD	Revise liquidation analysis and related correspondence with FTI	0.30	845.00	\$253.50
07/02/2021	JHR	PD	Revise combined disclosure statement and plan and related pleadings	3.80	845.00	\$3,211.00
07/02/2021	JHR	PD	Call with B. Wallen re: plan issues	0.10	845.00	\$84.50
07/02/2021	BLW	PD	Revise Combined Plan and Disclosure Statement and Solicitation Procedures Motion.	3.20	750.00	\$2,400.00
07/05/2021	JHR	PD	Revise combined disclosure statement and plan	1.20	845.00	\$1,014.00
07/06/2021	MFC	PD	Emails re plan and DS.	0.30	1095.00	\$328.50
07/06/2021	MFC	PD	Review, revise and finalize combined plan and DS and solicitation procedures motion for filing.	1.10	1095.00	\$1,204.50
07/06/2021	MFC	PD	Emails with Stretto regarding service of Plan/DS and solicitation procedures motion.	0.20	1095.00	\$219.00
07/06/2021	MFC	PD	Emails with D. Potts regarding filing of plan and motion.	0.20	1095.00	\$219.00
07/06/2021	MFC	PD	Emails re Plan filing issues	0.20	1095.00	\$219.00
07/06/2021	JHR	PD	Revise disclosure statement and plan	0.80	845.00	\$676.00
07/06/2021	JHR	PD	Revise disclosure statement and plan for filing	0.40	845.00	\$338.00
07/07/2021	MFC	PD	Creditor inquiry regarding Plan.	0.10	1095.00	\$109.50
07/08/2021	MFC	PD	Emails re Plan issues.	0.10	1095.00	\$109.50
07/08/2021	JHR	PD	Correspondence with Ally re: voting issues and related research	0.30	845.00	\$253.50
07/10/2021	MFC	PD	Emails to C. Tennenbaum and J. Rosell regarding Aly settlement hearing.	0.10	1095.00	\$109.50
07/13/2021	MFC	PD	Multiple emails regarding UST comments to Plan	0.20	1095.00	\$219.00

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				<u>Hours</u>	Rate	Amount
			and DS.			
07/14/2021	JHR	PD	Analyze T-Mobile settlement for plan issues	0.50	845.00	\$422.50
07/19/2021	MFC	PD	EMails re UST comments to Plan.	0.10	1095.00	\$109.50
07/19/2021	MFC	PD	Reviewing UST issues and proposed responses.	0.20	1095.00	\$219.00
07/19/2021	MFC	PD	Emails from/to Stretto regarding solicitation issues.	0.10	1095.00	\$109.50
07/19/2021	MFC	PD	Call with J. Rosell and B. Wallen regarding UST issues with Plan and DS.	0.80	1095.00	\$876.00
07/19/2021	JHR	PD	Conference call with M. Caloway and B. Wallen re: UST comments to plan	0.80	845.00	\$676.00
07/19/2021	JHR	PD	Correspondence with client, Committee, and UST re: plan revisions	0.30	845.00	\$253.50
07/19/2021	BLW	PD	Revise Plan Re: UST Comments (1.7) and Call with Mr. Roesell and Ms. Caloway re: same (.8).	2.50	750.00	\$1,875.00
07/20/2021	MFC	PD	EMails re response to UST Plan issues and related changes to documents.	0.30	1095.00	\$328.50
07/20/2021	MFC	PD	Review solicitation spreadsheet prepared by Stretto.	0.20	1095.00	\$219.00
07/20/2021	MFC	PD	Call with Stretto and J. Rosell re solicitation issues.	0.80	1095.00	\$876.00
07/20/2021	MFC	PD	Prepare notice of filing of revised Plan/DS.	0.30	1095.00	\$328.50
07/20/2021	MFC	PD	Review plan and solicitation issues.	0.40	1095.00	\$438.00
07/20/2021	MFC	PD	Review revised combined plan and solicitation procedures order.	0.30	1095.00	\$328.50
07/20/2021	MFC	PD	Emails with J. Rosell regarding filing of amended plan.	0.20	1095.00	\$219.00
07/20/2021	MFC	PD	Multiple emails with D. Potts and J. Rosell re filing of amended plan.	0.20	1095.00	\$219.00
07/20/2021	JHR	PD	Revise plan responses to UST and related correspondence	0.60	845.00	\$507.00
07/20/2021	JHR	PD	Revise combined plan and disclosure statement	0.70	845.00	\$591.50
07/20/2021	JHR	PD	Revise plan and disclosure statement and liquidation trust agreement per UST comments	1.40	845.00	\$1,183.00
07/20/2021	JHR	PD	Conference call with M. Caloway and Stretto re: solicitation issues	0.80	845.00	\$676.00
07/20/2021	JHR	PD	Analyze proposed solicitation protocol and model	0.50	845.00	\$422.50
07/20/2021	JHR	PD	Revise first amended plan per UST and client comments	0.30	845.00	\$253.50
07/20/2021	JHR	PD	Revise solicitation procedures order and related exhibits	1.60	845.00	\$1,352.00

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				<u>Hours</u>	Rate	Amount
07/20/2021	JHR	PD	Revise combined disclosure statement and plan	0.60	845.00	\$507.00
07/21/2021	KKY	PD	File (.1) and prepare for filing (.1) certification of counsel re solicitation procedures order	0.20	460.00	\$92.00
07/21/2021	KKY	PD	Upload order (.1) and prepare for uploading same (.1) re solicitation procedures order	0.20	460.00	\$92.00
07/21/2021	MFC	PD	Prepare COC for solicitation motion.	0.20	1095.00	\$219.00
07/21/2021	MFC	PD	Email to chambers regarding solicitation procedures order.	0.10	1095.00	\$109.50
07/21/2021	MFC	PD	Emails regarding filing of COC for solicitation order.	0.10	1095.00	\$109.50
07/21/2021	JHR	PD	Correspondence with UST re: solicitation procedures order	0.10	845.00	\$84.50
07/21/2021	JHR	PD	Revise solicitation procedures order and related COC	0.40	845.00	\$338.00
07/21/2021	JHR	PD	Analyze revised solicitation protocol	0.30	845.00	\$253.50
07/22/2021	MFC	PD	Emails from/to J. Rosell regarding DS order.	0.10	1095.00	\$109.50
07/23/2021	KKY	PD	Review and revise binder re solicitation procedures order	0.20	460.00	\$92.00
07/23/2021	MFC	PD	Calls and emails regarding status of solicitation procedures order.	0.40	1095.00	\$438.00
07/23/2021	MFC	PD	Emails with K. Yee and L. Thomas re pleadings for delivery to chambers.	0.10	1095.00	\$109.50
07/23/2021	MFC	PD	Emails re SVB Plan issues.	0.10	1095.00	\$109.50
07/27/2021	MFC	PD	Emails re SVB Plan issues.	0.10	1095.00	\$109.50
07/27/2021	MFC	PD	Email to chambers regarding solicitation order.	0.10	1095.00	\$109.50
07/27/2021	JHR	PD	Research re: UST fees post-Paragon	0.90	845.00	\$760.50
07/28/2021	НСК	PD	Confer with J. Rosell re conditional approval of D.S. / implementation of subordination.	0.10	1275.00	\$127.50
07/29/2021	MFC	PD	Call to chambers re solicitation order.	0.10	1095.00	\$109.50
07/29/2021	MFC	PD	Emails from/to Committee counsel regarding solicitation order status.	0.10	1095.00	\$109.50
			-	42.60	-	\$37,473.00

TOTAL SERVICES FOR THIS MATTER:

\$84,792.00

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Expenses				
07/01/2021	BM	Business Meal [E111] Gambinos Deli, working meal, JHR	7.03	
07/01/2021	BM	Business Meal [E111] Peet Coffee, working meal, JHR	4.40	
07/01/2021	RE	(1 @0.20 PER PG)	0.20	
07/01/2021	RE	(6 @0.20 PER PG)	1.20	
07/01/2021	RE2	SCAN/COPY (228 @0.10 PER PG)	22.80	
07/01/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/01/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
07/01/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/01/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50	
07/01/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/01/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/01/2021	RE2	SCAN/COPY (66 @0.10 PER PG)	6.60	
07/01/2021	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60	
07/01/2021	RE2	SCAN/COPY (156 @0.10 PER PG)	15.60	
07/01/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00	
07/01/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/02/2021	DC	57391.00003 Advita Charges for 07-02-21	7.50	

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07/02/2021	RE	(2 @0.20 PER PG)	0.40
07/02/2021	RE	(1 @0.20 PER PG)	0.20
07/02/2021	RE	(1 @0.20 PER PG)	0.20
07/02/2021	RE	(2 @0.20 PER PG)	0.40
07/02/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/02/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/02/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/02/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/02/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/02/2021	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
07/02/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
07/02/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/02/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
07/02/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/02/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/02/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/02/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/02/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20

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Pachulski Star MobiTV Inc. 57391 - 000	_	& Jones LLP	Page: 21 Invoice 128323 July 31, 2021
07/02/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
07/02/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/02/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/02/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/02/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/02/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/02/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/02/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/02/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/02/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
07/06/2021	РО	57391.00003 :Postage Charges for 07-06-21	263.50
07/06/2021	РО	57391.00003 :Postage Charges for 07-06-21	6.90
07/06/2021	РО	57391.00003 :Postage Charges for 07-06-21	36.80
07/06/2021	РО	57391.00003 :Postage Charges for 07-06-21	41.60
07/06/2021	RE	(1 @0.20 PER PG)	0.20
07/06/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
07/06/2021	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
07/06/2021	RE2	SCAN/COPY (66 @0.10 PER PG)	6.60

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Pachulski Star MobiTV Inc. 57391 - 000		t Jones LLP	Page: 22 Invoice 128323 July 31, 2021		
07/06/2021	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20		
07/07/2021	RE	(1 @0.20 PER PG)	0.20		
07/07/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20		
07/07/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30		
07/07/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40		
07/07/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20		
07/07/2021	RE2	SCAN/COPY (142 @0.10 PER PG)	14.20		
07/07/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30		
07/07/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30		
07/07/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20		
07/07/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20		
07/07/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20		
07/07/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20		
07/07/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20		
07/07/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30		
07/07/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30		
07/07/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30		
07/08/2021	DC	57391.00003 Advita Charges for 07-08-21	7.50		

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07/08/2021	FE	57391.00003 FedEx Charges for 07-08-21	18.42
07/08/2021	FE	57391.00003 FedEx Charges for 07-08-21	10.91
07/08/2021	FE	57391.00003 FedEx Charges for 07-08-21	18.79
07/08/2021	FE	57391.00003 FedEx Charges for 07-08-21	18.79
07/08/2021	FE	57391.00003 FedEx Charges for 07-08-21	13.24
07/08/2021	FE	57391.00003 FedEx Charges for 07-08-21	13.24
07/08/2021	FE	57391.00003 FedEx Charges for 07-08-21	10.91
07/08/2021	FE	57391.00003 FedEx Charges for 07-08-21	13.24
07/08/2021	FE	57391.00003 FedEx Charges for 07-08-21	10.91
07/08/2021	FE	57391.00003 FedEx Charges for 07-08-21	21.82
07/08/2021	FE	57391.00003 FedEx Charges for 07-08-21	13.24
07/08/2021	FE	57391.00003 FedEx Charges for 07-08-21	21.82
07/08/2021	RE	(184 @0.20 PER PG)	36.80
07/08/2021	RE	(1 @0.20 PER PG)	0.20
07/08/2021	RE	(1 @0.20 PER PG)	0.20
07/08/2021	RE	(2 @0.20 PER PG)	0.40
07/08/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/08/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40

Pachulski Star MobiTV Inc. 57391 - 000		z Jones LLP	Page: 24 Invoice 128323 July 31, 2021		
07/08/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60		
07/08/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40		
07/08/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40		
07/08/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40		
07/08/2021	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60		
07/08/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80		
07/08/2021	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60		
07/08/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80		
07/08/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40		
07/08/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20		
07/09/2021	RE	(1 @0.20 PER PG)	0.20		
07/09/2021	RE	(4 @0.20 PER PG)	0.80		
07/09/2021	RE	(3 @0.20 PER PG)	0.60		
07/09/2021	RE	(322 @0.20 PER PG)	64.40		
07/09/2021	RE	(10 @0.20 PER PG)	2.00		
07/09/2021	RE	(8 @0.20 PER PG)	1.60		
07/09/2021	RE	(1 @0.20 PER PG)	0.20		
07/09/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10		

Pachulski Star MobiTV Inc. 57391 - 000		z Jones LLP	Page: 25 Invoice 128323 July 31, 2021
07/09/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
07/09/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/09/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/09/2021	RE2	SCAN/COPY (38 @0.10 PER PG)	3.80
07/09/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/09/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/09/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
07/09/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
07/09/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
07/09/2021	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
07/09/2021	RE2	SCAN/COPY (40 @0.10 PER PG)	4.00
07/09/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
07/09/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/09/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
07/09/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/12/2021	BM	Business Meal [E111] Royal Thai, working meal, JHR	30.65
07/12/2021	DC	57391.00003 Advita Charges for 07-12-21	7.50
07/12/2021	FE	57391.00003 FedEx Charges for 07-12-21	18.38

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Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003			Page: 26 Invoice 128323 July 31, 2021		
07/12/2021	FE	57391.00003 FedEx Charges for 07-12-21	10.89		
07/12/2021	FE	57391.00003 FedEx Charges for 07-12-21	18.75		
07/12/2021	FE	57391.00003 FedEx Charges for 07-12-21	18.75		
07/12/2021	FE	57391.00003 FedEx Charges for 07-12-21	13.21		
07/12/2021	FE	57391.00003 FedEx Charges for 07-12-21	13.21		
07/12/2021	FE	57391.00003 FedEx Charges for 07-12-21	13.21		
07/12/2021	FE	57391.00003 FedEx Charges for 07-12-21	10.89		
07/12/2021	FE	57391.00003 FedEx Charges for 07-12-21	10.89		
07/12/2021	FE	57391.00003 FedEx Charges for 07-12-21	91.01		
07/12/2021	FE	57391.00003 FedEx Charges for 07-12-21	13.21		
07/12/2021	FE	57391.00003 FedEx Charges for 07-12-21	21.77		
07/12/2021	FE	57391.00003 FedEx Charges for 07-12-21	10.89		
07/12/2021	RE	(184 @0.20 PER PG)	36.80		
07/12/2021	RE	(1 @0.20 PER PG)	0.20		
07/12/2021	RE	(4 @0.20 PER PG)	0.80		
07/12/2021	RE	(390 @0.20 PER PG)	78.00		
07/12/2021	RE	(2 @0.20 PER PG)	0.40		
07/12/2021	RE	(65 @0.20 PER PG)	13.00		

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003			Page: 27 Invoice 128323 July 31, 2021	
07/12/2021	RE	(1 @0.20 PER PG)	0.20	
07/12/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00	
07/12/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00	
07/12/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/12/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80	
07/12/2021	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90	
07/12/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40	
07/12/2021	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90	
07/12/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00	
07/12/2021	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00	
07/12/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/12/2021	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50	
07/13/2021	PO	57391.00003 :Postage Charges for 07-13-21	263.50	
07/13/2021	PO	57391.00003 :Postage Charges for 07-13-21	27.60	
07/13/2021	PO	57391.00003 :Postage Charges for 07-13-21	2.60	
07/13/2021	РО	57391.00003 :Postage Charges for 07-13-21	1.20	
07/13/2021	PO	57391.00003 :Postage Charges for 07-13-21	24.00	
07/14/2021	BM	Business Meal [E111] Gambinos Deli, working meal, JHR	7.03	

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Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003			Page: 28 Invoice 128323 July 31, 2021	
07/15/2021	RE	(1 @0.20 PER PG)	0.20	
07/15/2021	RE2	SCAN/COPY (92 @0.10 PER PG)	9.20	
07/15/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80	
07/15/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/15/2021	RE2	SCAN/COPY (60 @0.10 PER PG)	6.00	
07/15/2021	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90	
07/15/2021	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40	
07/15/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70	
07/15/2021	RE2	SCAN/COPY (92 @0.10 PER PG)	9.20	
07/16/2021	BM	Business Meal [E111] Sai Walks, working meal, JHR	35.81	
07/16/2021	RE	(11 @0.20 PER PG)	2.20	
07/16/2021	RE2	SCAN/COPY (60 @0.10 PER PG)	6.00	
07/20/2021	BM	Business Meal [E111] 100 California, working meal, JHR	18.32	
07/20/2021	BM	Business Meal [E111] The Blue Barn, working meal, JHR	40.94	
07/20/2021	RE	(1 @0.20 PER PG)	0.20	
07/20/2021	RE	(5 @0.20 PER PG)	1.00	
07/20/2021	RE	(2060 @0.20 PER PG)	412.00	
07/20/2021	RE	(2 @0.20 PER PG)	0.40	

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003			Page: 29 Invoice 128323 July 31, 2021	
07/20/2021	RE	(8 @0.20 PER PG)	1.60	
07/20/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/20/2021	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20	
07/20/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
07/20/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	
07/20/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	
07/20/2021	RE2	SCAN/COPY (2472 @0.10 PER PG)	247.20	
07/20/2021	RE2	SCAN/COPY (2369 @0.10 PER PG)	236.90	
07/20/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/20/2021	RE2	SCAN/COPY (736 @0.10 PER PG)	73.60	
07/20/2021	RE2	SCAN/COPY (82 @0.10 PER PG)	8.20	
07/20/2021	RE2	SCAN/COPY (103 @0.10 PER PG)	10.30	
07/21/2021	BM	Business Meal [E111] Gambinos Deli, working meal, JHR	7.03	
07/21/2021	RE	(180 @0.20 PER PG)	36.00	
07/21/2021	RE2	SCAN/COPY (208 @0.10 PER PG)	20.80	
07/21/2021	RE2	SCAN/COPY (208 @0.10 PER PG)	20.80	
07/21/2021	RE2	SCAN/COPY (82 @0.10 PER PG)	8.20	
07/21/2021	RE2	SCAN/COPY (162 @0.10 PER PG)	16.20	

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003			Page: 30 Invoice 128323 July 31, 2021		
07/21/2021	RE2	SCAN/COPY (103 @0.10 PER PG)	10.30		
07/21/2021	RE2	SCAN/COPY (208 @0.10 PER PG)	20.80		
07/21/2021	RE2	SCAN/COPY (208 @0.10 PER PG)	20.80		
07/21/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10		
07/22/2021	DC	57391.00002 Advita Charges for 07-22-21	224.05		
07/22/2021	RE	(1 @0.20 PER PG)	0.20		
07/22/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40		
07/22/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70		
07/22/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80		
07/22/2021	RE2	SCAN/COPY (312 @0.10 PER PG)	31.20		
07/22/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80		
07/22/2021	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60		
07/22/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30		
07/22/2021	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60		
07/22/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10		
07/22/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30		
07/22/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20		
07/22/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20		

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003			Page: 31 Invoice 128323 July 31, 2021	
07/23/2021	BM	Business Meal [E111] Gambinos Deli, working meal, JHR	7.03	
07/23/2021	RE	(1 @0.20 PER PG)	0.20	
07/23/2021	RE	(2 @0.20 PER PG)	0.40	
07/23/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80	
07/23/2021	RE2	SCAN/COPY (41 @0.10 PER PG)	4.10	
07/23/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/23/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
07/23/2021	RE2	SCAN/COPY (57 @0.10 PER PG)	5.70	
07/23/2021	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10	
07/23/2021	RE2	SCAN/COPY (101 @0.10 PER PG)	10.10	
07/23/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
07/23/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
07/23/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
07/23/2021	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50	
07/23/2021	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60	
07/23/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
07/23/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
07/26/2021	DC	57391.00002 Advita Charges for 07-26-21	46.80	

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Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003			Page: 32 Invoice 128323 July 31, 2021
07/26/2021	RE	(277 @0.20 PER PG)	55.40
07/26/2021	RE	(1 @0.20 PER PG)	0.20
07/26/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/26/2021	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
07/26/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
07/27/2021	BM	Business Meal [E111] Saiwalks, working meal, JHR	48.83
07/27/2021	DC	57391.00003 Advita Charges for 07-27-21	7.50
07/27/2021	RE	(1 @0.20 PER PG)	0.20
07/27/2021	RE2	SCAN/COPY (112 @0.10 PER PG)	11.20
07/28/2021	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
07/29/2021	DC	57391.00002 Advita Charges for 07-29-21	7.20
07/29/2021	DC	57391.00002 Advita Charges for 07-29-21	2.40
07/29/2021	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
07/29/2021	RE2	SCAN/COPY (60 @0.10 PER PG)	6.00
07/30/2021	RE	(1 @0.20 PER PG)	0.20
07/30/2021	RE2	SCAN/COPY (128 @0.10 PER PG)	12.80
07/30/2021	RE2	SCAN/COPY (128 @0.10 PER PG)	12.80
07/30/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10

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 MobiTV Inc.
 Invoice 128323

 57391 - 00003
 July 31, 2021

 07/31/2021 OS
 Everlaw, Inv. 43221, MobiTV database for the month of July
 370.97

 07/31/2021 PAC
 Pacer - Court Research
 168.20

 Total Expenses for this Matter
 \$3,945.98

Pachulski Stang Ziehl & Jones LLP

MobiTV Inc. 57391 - 00003

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REMITTANCE ADVICE

Please inlcude this Remittance with your payment

For current services rendered through: 07/31/2021

Total Fees \$84,792.00

Total Expenses 3,945.98

Total Due on Current Invoice \$88,737.98

Outstanding Balance from prior invoices as of 07/31/2021 (May not include recent payments)

A/R Bill Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
127596	03/31/2021	\$304,818.50	\$5,713.03	\$60,963.70
127820	04/30/2021	\$267,590.00	\$14,909.66	\$53,518.00
127950	05/31/2021	\$278,191.00	\$10,879.88	\$55,638.20
128201	06/30/2021	\$192,818.00	\$5,976.82	\$198,794.82

Total Amount Due on Current and Prior Invoices: \$457,652.70

Pachulski Stang Ziehl & Jones LLP

150 California St. Floor 15th San Francisco, CA 94111

Terri Stevens MobiTV Inc. 1900 Powell Street, 9th Floor, Emeryville, CA 94608 August 31, 2021
Invoice 128509
Client 57391
Matter 00003
JHR

RE: Post Petition

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2021

 FEES
 \$76,401.50

 EXPENSES
 \$3,116.74

 TOTAL CURRENT CHARGES
 \$79,518.24

 BALANCE FORWARD
 \$127,301.58

 LAST PAYMENT
 \$71,779.58

 TOTAL BALANCE DUE
 \$135,040.24

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Summary of Services by Professional						
<u>ID</u>	Name	<u>Title</u>	Rate	<u>Hours</u>	<u>Amount</u>	
AWC	Caine, Andrew W.	Partner	1245.00	1.60	\$1,992.00	
BDD	Dassa, Beth D.	Paralegal	460.00	17.80	\$8,188.00	
BLW	Wallen, Ben L	Associate	750.00	7.70	\$5,775.00	
BMK	Koveleski, Beatrice M.	Case Man. Asst.	375.00	2.10	\$787.50	
CAK	Knotts, Cheryl A.	Paralegal	425.00	0.40	\$170.00	
CHM	Mackle, Cia H.	Counsel	750.00	0.50	\$375.00	
CJB	Bouzoukis, Charles J.	Case Man. Asst.	350.00	0.50	\$175.00	
CJB	Bouzoukis, Charles J.	Case Man. Asst.	375.00	5.30	\$1,987.50	
JHR	Rosell, Jason H.	Partner	845.00	25.70	\$21,716.50	
KKY	Yee, Karina K.	Paralegal	460.00	2.00	\$920.00	
KSN	Neil, Karen S.	Case Man. Asst.	375.00	0.80	\$300.00	
LCT	Thomas, Elizabeth C.	Paralegal	460.00	0.60	\$276.00	
MAM	Matteo, Mike A.	Paralegal	425.00	1.90	\$807.50	
MFC	Caloway, Mary F.	Counsel	1095.00	16.20	\$17,739.00	
NLH	Hong, Nina L.	Partner	875.00	2.90	\$2,537.50	
PEC	Cuniff, Patricia E.	Paralegal	460.00	14.50	\$6,670.00	
VAN	Newmark, Victoria A.	Counsel	1050.00	5.70	\$5,985.00	
				106.20	\$76,401.50	

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Summary of Services by Task Code									
Task Code	Description	<u>Hours</u>	Amount						
BL	Bankruptcy Litigation [L430]	1.90	\$1,515.50						
CA	Case Administration [B110]	20.50	\$9,645.00						
CG	Corporate Governance/Board Mtr	5.00	\$3,539.00						
CO	Claims Admin/Objections[B310]	18.40	\$15,302.00						
СР	Compensation Prof. [B160]	8.40	\$4,678.00						
EB	Employee Benefit/Pension-B220	0.20	\$169.00						
EC	Executory Contracts [B185]	5.50	\$3,860.00						
FF	Financial Filings [B110]	1.20	\$1,112.00						
HE	Hearing	7.50	\$5,315.50						
PD	Plan & Disclosure Stmt. [B320]	37.40	\$31,096.50						
RP	Retention of Prof. [B160]	0.20	\$169.00						
		106.20	\$76,401.50						

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Pachulski Stang Ziehl & Jones LLP

MobiTV Inc.

57391 - 00003

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Invoice 128509

August 31, 2021

Summary of Expenses	
Description	<u>Amount</u>
Bloomberg	\$30.00
Working Meals [E111]	\$109.00
Delivery/Courier Service	\$20.10
Federal Express [E108]	\$879.20
Lexis/Nexis- Legal Research [E	\$7.54
Pacer - Court Research	\$147.90
Postage [E108]	\$861.10
Reproduction Expense [E101]	\$228.60
Reproduction/ Scan Copy	\$565.70
Research [E106]	\$190.00
Transcript [E116]	\$77.60
	\$3,116.74

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				<u>Hours</u>	Rate	Amount
Bankrup	tcy Liti	gation	[L430]			
07/22/2021	СНМ	BL	Review email from J. Rosell re MobiTV database and reply; download documents and work with Everlaw to close.	0.50	750.00	\$375.00
08/24/2021	PEC	BL	Draft Notice of Filing Motion to Extend Removal Deadline and Certificate of Service (.3); Prepare same for filing and service (.2)	0.50	460.00	\$230.00
08/24/2021	MFC	BL	Draft motion to further extend removal deadline (.4) and emails re same (.2).	0.60	1095.00	\$657.00
08/24/2021	JHR	BL	Revise motion to extend removal deadline	0.30	845.00	\$253.50
			-	1.90	_	\$1,515.50
Case Adr	ninistra	ation [I	3110]			
08/02/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
08/02/2021	PEC	CA	Update critical dates	0.60	460.00	\$276.00
08/03/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
08/03/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
08/03/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
08/04/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
08/04/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
08/04/2021	MFC	CA	Review upcoming deadlines.	0.10	1095.00	\$109.50
08/04/2021	CJB	CA	Maintain document control.	0.50	350.00	\$175.00
08/04/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
08/05/2021	PEC	CA	Draft Index for Quarterly Fee Binder	0.30	460.00	\$138.00
08/05/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
08/05/2021	PEC	CA	Update critical dates	0.50	460.00	\$230.00
08/05/2021	MFC	CA	Emails with P. Cuniff re CNOs (.1) and review same (.1).	0.20	1095.00	\$219.00
08/05/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
08/05/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	375.00	\$75.00

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				<u>Hours</u>	Rate	Amount
08/06/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
08/06/2021	PEC	CA	Update critical dates	0.60	460.00	\$276.00
08/06/2021	CJB	CA	Maintain document control.	0.80	375.00	\$300.00
08/06/2021	JHR	CA	Review critical dates memorandum	0.10	845.00	\$84.50
08/09/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
08/10/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
08/10/2021	MFC	CA	Review draft index for quarterly fee apps.	0.10	1095.00	\$109.50
08/10/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
08/11/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
08/11/2021	PEC	CA	Search for updated address for Tillegal and prepare service list (.2)	0.20	460.00	\$92.00
08/11/2021	MFC	CA	Emails with P. Cuniff re service of orders.	0.10	1095.00	\$109.50
08/11/2021	MFC	CA	Review upcoming deadlines.	0.20	1095.00	\$219.00
08/11/2021	CJB	CA	Maintain document control.	0.20	375.00	\$75.00
08/12/2021	PEC	CA	Draft Notice of Agenda for 8/18/21 Hearing	0.60	460.00	\$276.00
08/12/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
08/12/2021	MFC	CA	Emails with P. Cuniff re CNO to be drafted and filed.	0.10	1095.00	\$109.50
08/12/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
08/13/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
08/13/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
08/13/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
08/13/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	375.00	\$75.00
08/16/2021	KKY	CA	File (.1), serve (.1), and prepare for filing and service (.2) corrected 8/18/21 agenda	0.40	460.00	\$184.00
08/16/2021	KKY	CA	File (.1) and prepare for filing (.1) certificate of service for corrected 8/18/21 agenda	0.20	460.00	\$92.00
08/16/2021	KKY	CA	File (.1) and prepare for filing and service (.2) 8/18/21 agenda	0.30	460.00	\$138.00
08/16/2021	KKY	CA	File (.1) and prepare for filing (.1) certificate of service for 8/18/21 agenda	0.20	460.00	\$92.00

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				<u>Hours</u>	Rate	Amount
08/16/2021	MFC	CA	Review this week's deadlines.	0.10	1095.00	\$109.50
08/16/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
08/16/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
08/16/2021	JHR	CA	Review critical dates memorandum	0.10	845.00	\$84.50
08/17/2021	CJB	CA	Maintain document control.	0.10	375.00	\$37.50
08/18/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
08/19/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
08/20/2021	BDD	CA	Review master creditor matrix, Top 20 and equity security holders list and emails J. Rosell re same	0.20	460.00	\$92.00
08/20/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
08/23/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
08/23/2021	PEC	CA	Update critical dates	0.60	460.00	\$276.00
08/23/2021	MFC	CA	Review upcoming deadlines and emails to/from J. Rosell re same.	0.10	1095.00	\$109.50
08/23/2021	CJB	CA	Maintain document control.	0.50	375.00	\$187.50
08/23/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
08/23/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
08/23/2021	JHR	CA	Review critical dates memorandum	0.10	845.00	\$84.50
08/24/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
08/24/2021	PEC	CA	Update critical dates	0.50	460.00	\$230.00
08/24/2021	BDD	CA	Attend to calendaring matters	0.10	460.00	\$46.00
08/24/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	375.00	\$75.00
08/25/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
08/25/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
08/25/2021	MFC	CA	Emails with P. Cuniff re filings and service of same.	0.10	1095.00	\$109.50
08/25/2021	BDD	CA	Attend to calendaring matters	0.10	460.00	\$46.00
08/25/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50

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				<u>Hours</u>	Rate	Amount
08/26/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
08/26/2021	CJB	CA	Maintain document control.	0.60	375.00	\$225.00
08/26/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
08/26/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
08/27/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
08/27/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
08/27/2021	CJB	CA	Maintain document control.	0.80	375.00	\$300.00
08/27/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
08/27/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
08/30/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
08/30/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
08/30/2021	CJB	CA	Maintain document control.	0.40	375.00	\$150.00
08/30/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	375.00	\$75.00
08/31/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
08/31/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
08/31/2021	CJB	CA	Maintain document control.	0.10	375.00	\$37.50
08/31/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
			<u>-</u>	20.50	_	\$9,645.00
Corporat	te Gove	rnance	/Board Mtr			
08/02/2021	MAM	CG	Review California Secretary of State's website and reply to email from Nina L. Hong regarding foreign corporations.	0.20	425.00	\$85.00
08/02/2021	MAM	CG	Draft Statement of Information regarding MobiTV, Inc.	0.30	425.00	\$127.50
08/02/2021	MAM	CG	Draft Statement of Information regarding MobiTV Service Corporation.	0.30	425.00	\$127.50
08/11/2021	NLH	CG	Work on statement of information issues.	0.30	875.00	\$262.50
08/12/2021	MAM	CG	Revise and forward statements of information to Nina L. Hong.	0.30	425.00	\$127.50

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				<u>Hours</u>	Rate	Amount
08/12/2021	NLH	CG	Work on statement of information issues.	0.20	875.00	\$175.00
08/13/2021	MAM	CG	Emails to Nina L. Hong and CLAS regarding statements of Information procedures.	0.30	425.00	\$127.50
08/16/2021	MAM	CG	Email to CLAS regarding statements of information.	0.10	425.00	\$42.50
08/16/2021	NLH	CG	Work on statement of information issues.	0.90	875.00	\$787.50
08/17/2021	JHR	CG	Review amended notice of appointment of committee	0.10	845.00	\$84.50
08/17/2021	MFC	CG	Review notice filed by UST re OCC.	0.10	1095.00	\$109.50
08/18/2021	MAM	CG	Review and reply to emails from Nina L. Hong regarding status of Statements of Information filed with the California Secretary of State.	0.30	425.00	\$127.50
08/18/2021	NLH	CG	Work on statement of information issues.	0.30	875.00	\$262.50
08/19/2021	MAM	CG	Forward conformed copy of Statement of Information to Nina L. Hong regarding MobiTV, Inc.	0.10	425.00	\$42.50
08/19/2021	NLH	CG	Work on statement of information issues.	0.70	875.00	\$612.50
08/23/2021	NLH	CG	Work on statement of information issues.	0.50	875.00	\$437.50
			-	5.00	-	\$3,539.00
Claims A	dmin/C)bjecti	ons[B310]			
08/02/2021	BDD	СО	Prepare 1st Notice of Satisfied Claims and emails A. Caine re same	2.10	460.00	\$966.00
08/03/2021	AWC	СО	Review/revise notice of satisfaction, review schedules and emails with team and FTI thereon.	0.60	1245.00	\$747.00
08/03/2021	MFC	СО	Review draft notice of satisfied claims (.1); emails with A. Caine re same (.1).	0.20	1095.00	\$219.00
08/03/2021	BDD	CO	Prepare omnibus objection to claim (No Liability, No Support, Satisfied), and emails to/call with A. Caine re same	3.90	460.00	\$1,794.00
08/03/2021	JHR	СО	Revise Prime US stipulation and related correspondence	0.40	845.00	\$338.00
08/03/2021	JHR	CO	Review notice of satisfied claims	0.20	845.00	\$169.00
08/04/2021	MFC	СО	Emails with A. Caine regarding satisfied claims notice.	0.10	1095.00	\$109.50
08/04/2021	JHR	СО	Correspondence with V. Newmark re: landlord claim issues	0.30	845.00	\$253.50
08/09/2021	AWC	СО	Review updated "satisfied" schedule and emails with FTI regarding additional claim items.	0.40	1245.00	\$498.00

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				<u>Hours</u>	Rate	Amount
08/09/2021	JHR	CO	Review notices of transfer of claims	0.20	845.00	\$169.00
08/10/2021	AWC	СО	Call with FTI regarding various claims issues/strategy and read underlying claims (.40); emails with team regarding Notice of Satisfaction (.20).	0.60	1245.00	\$747.00
08/10/2021	MFC	CO	Emails re schedule of satisfied claims.	0.20	1095.00	\$219.00
08/10/2021	BDD	CO	Email A. Caine re claim objections	0.10	460.00	\$46.00
08/11/2021	PEC	CO	Serve Notice of Transfer Claim on Trilegal	0.10	460.00	\$46.00
08/11/2021	MFC	CO	Emails with P. Cuniff re Court notice regarding Trilegal notice of transfer and related issues.	0.20	1095.00	\$219.00
08/11/2021	MFC	CO	Revise notice of satisfied claims (.3); emails with A. Caine re same (.2).	0.50	1095.00	\$547.50
08/11/2021	MFC	CO	Emails with FTI re schedule of satisfied claims.	0.10	1095.00	\$109.50
08/12/2021	PEC	CO	File and serve Debtors' First Notice of Satisfied Claims (.3); Draft Certificate of Service (.1)	0.40	460.00	\$184.00
08/12/2021	MFC	CO	Finalize notice of satisfied claims (.3); emails with P. Cuniff and Stretto re service of same (.2).	0.50	1095.00	\$547.50
08/12/2021	VAN	CO	Analysis regarding Prime US 502(b)(6) claim.	3.50	1050.00	\$3,675.00
08/12/2021	JHR	CO	Review notice of satisfied claims	0.10	845.00	\$84.50
08/13/2021	MFC	CO	Emails re claim transfers.	0.10	1095.00	\$109.50
08/16/2021	VAN	CO	Phone conference with Montana Thompson regarding Prime US claim.	1.00	1050.00	\$1,050.00
08/16/2021	JHR	CO	Analyze Prime US 502(b)(6) claim and related correspondence with V. Newmark	0.50	845.00	\$422.50
08/17/2021	VAN	CO	Phone conference with Jason Rosell (.3) and phone conference with FTI (.2) regarding Prime US claim.	0.50	1050.00	\$525.00
08/17/2021	JHR	CO	Call with V. Newmark re: landlord claim	0.40	845.00	\$338.00
08/19/2021	JHR	CO	Analyze Navex claim break down	0.20	845.00	\$169.00
08/20/2021	VAN	CO	Review and analyze Prime US accounting; draft email to Jason Rosell regarding same.	0.70	1050.00	\$735.00
08/24/2021	BDD	CO	Email A. Caine re claim objections	0.10	460.00	\$46.00
08/30/2021	MFC	CO	Emails with P. Cuniff and Stretto re satisfied claims notice.	0.20	1095.00	\$219.00
			-	18.40	-	\$15,302.00
Compens	ation P	rof. [B	160]			
08/05/2021	PEC	CP	Draft Certificate of No Objection Regarding PSZ&J	0.40	460.00	\$184.00

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				<u>Hours</u>	Rate	Amount
			LLP's First Quarterly Fee Application (.1); Prepare Order for Exhibit (.1); File same and upload order (.2)			
08/10/2021	PEC	СР	Revise and review Index to First Quarterly Fee Binder	0.20	460.00	\$92.00
08/11/2021	KKY	CP	Review and revise fee binder (8/18/21 hearing)	0.20	460.00	\$92.00
08/12/2021	PEC	СР	Draft Certificate of No Objection for PSZJ June 2021 Monthly Fee Application	0.30	460.00	\$138.00
08/16/2021	BDD	CP	Email J. Rosell re July monthly fee application	0.10	460.00	\$46.00
08/16/2021	BDD	СР	Emails N. Hong and M. Matteo re July monthly fee application	0.20	460.00	\$92.00
08/17/2021	MFC	СР	Emails with L. Thomas and K. Yee regarding order on fee app and cancellation of hearing.	0.10	1095.00	\$109.50
08/17/2021	BDD	CP	Email L. Gardizabal re July monthly fee statement	0.10	460.00	\$46.00
08/19/2021	MFC	CP	Prepare FTI staffing report (.3); emails re same (.2).	0.50	1095.00	\$547.50
08/19/2021	LCT	СР	Prepare cert of service for FTI 2nd staffing report (.1); finalize and coordinate filing and serve of report (.1).	0.20	460.00	\$92.00
08/23/2021	PEC	СР	Update Certificate of No Objection Regarding PSZ&J LLP's June Monthly Fee Application (.1); Prepare same for filing (.1)	0.20	460.00	\$92.00
08/23/2021	MFC	СР	Review draft CNO for fee app (.1); emails with P. Cuniff re filing and service of same (.1).	0.20	1095.00	\$219.00
08/24/2021	BDD	СР	Preparation of July monthly fee application and email M. Caloway re same	4.90	460.00	\$2,254.00
08/24/2021	BDD	CP	Email M. Matteo re June monthly fee application	0.10	460.00	\$46.00
08/25/2021	MFC	CP	Review and edit PSZJ 5th monthly fee application.	0.30	1095.00	\$328.50
08/25/2021	BDD	СР	Email M. Caloway re PSZJ July monthly fee application	0.10	460.00	\$46.00
08/25/2021	JHR	CP	Revise PSZJ July fee statement	0.30	845.00	\$253.50
			_	8.40	_	\$4,678.00
Employe	e Benef	fit/Pens	sion-B220			
08/11/2021	JHR	EB	Call with C. Tennenbaum re: 401(k) issues	0.20	845.00	\$169.00
			_	0.20	-	\$169.00
Executor	y Cont	racts []	B185]			
08/02/2021	MFC	EC	Emails re AWS contract issues.	0.20	1095.00	\$219.00

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				<u>Hours</u>	Rate	<u>Amount</u>
08/02/2021	BDD	EC	Email J. Rosell re motion to reject Amazon customer agreement	0.10	460.00	\$46.00
08/02/2021	JHR	EC	Analyze Amazon agreement and invoices and related correspondence with parties	0.40	845.00	\$338.00
08/03/2021	BDD	EC	Review Amazon contract in preparation of motion to reject (.50); email J. Rosell re same (.10)	0.60	460.00	\$276.00
08/03/2021	BDD	EC	Email N. Brown re Motion to Reject Amazon contract	0.10	460.00	\$46.00
08/03/2021	JHR	EC	Draft AWS stipulation and related correspondence	0.60	845.00	\$507.00
08/05/2021	PEC	EC	Draft Certificate of No Objection Regarding Seventh Omnibus Lease Rejection Motion (.1); Prepare Order for Exhibit (.1); File same and upload order (.2)	0.40	460.00	\$184.00
08/09/2021	JHR	EC	Review order rejecting customer contracts	0.20	845.00	\$169.00
08/10/2021	JHR	EC	Call with C. Tennenbaum re: contracts to be rejected	0.20	845.00	\$169.00
08/18/2021	MFC	EC	Emails re AWS contracts assumption issues.	0.10	1095.00	\$109.50
08/19/2021	BDD	EC	Email J. Rosell re objection to Navex agreement	0.10	460.00	\$46.00
08/19/2021	JHR	EC	Conference call with Navex	0.20	845.00	\$169.00
08/19/2021	JHR	EC	Revise Amazon stipulation and related correspondence	0.40	845.00	\$338.00
08/23/2021	BDD	EC	Prepare Motion to Reject Navex Global Agreement and email M. Caloway re same	0.70	460.00	\$322.00
08/24/2021	PEC	EC	Prepare Motion to Reject Navex Lease for filing and service (.3); Draft Certificate of Service (.1); Prepare Navex Service List (.1)	0.50	460.00	\$230.00
08/24/2021	MFC	EC	Review and edit draft Navex rejection motion (.3); emails re same (.1).	0.40	1095.00	\$438.00
08/24/2021	JHR	EC	Revise motion to reject Navex contract	0.30	845.00	\$253.50
				5.50	_	\$3,860.00
Financial	Filing	s [B110	1			
08/02/2021	MFC	FF	Review June MOR and emails re same.	0.20	1095.00	\$219.00
08/03/2021	MFC	FF	Emails with FTI and J. Rosell regarding MOR.	0.10	1095.00	\$109.50
08/03/2021	JHR	FF	Analyze draft June MOR	0.20	845.00	\$169.00
08/04/2021	PEC	FF	File Monthly Operating Report for the Period Ending June 30, 2021	0.20	460.00	\$92.00
08/04/2021	MFC	FF	Emails with FTI re MOR.	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	Amount
08/24/2021	MFC	FF	Emails re UST fees payment.	0.10	1095.00	\$109.50
08/24/2021	JHR	FF	Call with C. Tennenbaum re: monthly operating reports	0.10	845.00	\$84.50
08/30/2021	MFC	FF	Review MOR issues and email re same.	0.20	1095.00	\$219.00
				1.20	-	\$1,112.00
Hearing						
08/09/2021	CAK	HE	Assist in preparation of 8/10/21 hearing	0.20	425.00	\$85.00
08/10/2021	CJB	HE	Prepare hearing binder for hearing on 8/18/21.	0.90	375.00	\$337.50
08/10/2021	JHR	HE	Prepare for 8/10 hearing	2.10	845.00	\$1,774.50
08/10/2021	JHR	HE	Prepare for August 10 hearing	0.30	845.00	\$253.50
08/10/2021	JHR	HE	Attend August 10 hearing	0.70	845.00	\$591.50
08/13/2021	MFC	HE	Emails from/to chambers re hearing agenda.	0.10	1095.00	\$109.50
08/13/2021	MFC	HE	Emails with P. Cuniff re agenda items.	0.20	1095.00	\$219.00
08/16/2021	CAK	HE	Assist in preparation of 8/16/21 hearing	0.20	425.00	\$85.00
08/16/2021	KKY	HE	Draft notice of withdrawal for 8/18/21 agenda	0.10	460.00	\$46.00
08/16/2021	KKY	HE	Review and revise virtual binder for 8/18/21 hearing	0.30	460.00	\$138.00
08/16/2021	MFC	HE	Email to chambers regarding hearing agenda (.1); revise agenda (.2); emails with J. Rosell, K. Yee and L. Thomas re status of hearing and related issues (.2).	0.50	1095.00	\$547.50
08/16/2021	CJB	HE	Prepare hearing binder for hearing on 8/18/21.	0.90	375.00	\$337.50
08/16/2021	JHR	HE	Review August 18 hearing agenda	0.10	845.00	\$84.50
08/17/2021	MFC	HE	Emails with J. Rosell re tomorrow's hearing.	0.10	1095.00	\$109.50
08/17/2021	MFC	HE	Emails with chambers regarding cancellation of hearing.	0.10	1095.00	\$109.50
08/17/2021	MFC	HE	Review and edit draft amended agenda.	0.10	1095.00	\$109.50
08/17/2021	MFC	HE	Call with J. Rosell re tomorrow's hearing.	0.10	1095.00	\$109.50
08/17/2021	JHR	HE	Call with M. Caloway re: 8/18 hearing	0.10	845.00	\$84.50
08/17/2021	LCT	HE	Prepare amended agenda canceling 8/18 hearing (.1); efile and serve same (.2); submit same to court (.1).	0.40	460.00	\$184.00
			-	7.50	_	\$5,315.50

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				<u>Hours</u>	Rate	Amount
Plan & D	isclosu	re Stm	it. [B320]			
08/02/2021	MFC	PD	Email to chambers regarding solicitation procedures order.	0.10	1095.00	\$109.50
08/02/2021	MFC	PD	Email with J. Rosell re Plan issues.	0.10	1095.00	\$109.50
08/03/2021	MFC	PD	Call with J. Rosell regarding solicitation order.	0.10	1095.00	\$109.50
08/03/2021	JHR	PD	Correspondence with M. Caloway re: solicitation order	0.10	845.00	\$84.50
08/03/2021	JHR	PD	Call with M. Caloway re: solicitation procedures order	0.20	845.00	\$169.00
08/05/2021	MFC	PD	Emails with Committee counsel re solicitation order.	0.10	1095.00	\$109.50
08/05/2021	JHR	PD	Call with C. Tennenbaum re: plan issues	0.40	845.00	\$338.00
08/06/2021	MFC	PD	Multiple emails with chambers and parties re hearing on solicitation procedures motion.	0.40	1095.00	\$438.00
08/09/2021	KKY	PD	Serve notice of hearing re solicitation motion	0.10	460.00	\$46.00
08/09/2021	KKY	PD	Draft (.1) and prepare for filing (.1) certificate of service for notice of hearing re solicitation motion	0.20	460.00	\$92.00
08/09/2021	MFC	PD	Prepare notice of hearing (.6); emails regarding filing and service of same (.2).	0.80	1095.00	\$876.00
08/09/2021	MFC	PD	Emails from/to chambers regarding hearing on solicitation procedures motion and related issues.	0.20	1095.00	\$219.00
08/09/2021	MFC	PD	Prepare revised confirmation time line.	0.60	1095.00	\$657.00
08/09/2021	MFC	PD	Emails with J. Rosell re confirmation time line issues.	0.20	1095.00	\$219.00
08/09/2021	JHR	PD	Review notice of DS hearing	0.10	845.00	\$84.50
08/09/2021	JHR	PD	Analyze confirmation hearing dates and related correspondence with M. Caloway	0.30	845.00	\$253.50
08/10/2021	PEC	PD	Upload Revised Solicitation Procedures Order	0.20	460.00	\$92.00
08/10/2021	MFC	PD	Prepare for hearing on solicitation procedures motion.	0.40	1095.00	\$438.00
08/10/2021	MFC	PD	Attend hearing on solicitation procedures motion.	0.50	1095.00	\$547.50
08/10/2021	MFC	PD	Emails with J. Rosell re solicitation order changes and related issues.	0.30	1095.00	\$328.50
08/10/2021	MFC	PD	Multiple Emails with P. Cuniff regarding uploading of solicitation procedures order and related issues.	0.40	1095.00	\$438.00
08/10/2021	MFC	PD	Review and comment to revised solicitation procedures order.	0.30	1095.00	\$328.50
08/10/2021	MFC	PD	Emails with UST re revised order.	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	Amount
08/10/2021	MFC	PD	Call and email to Committee counsel re revised order.	0.10	1095.00	\$109.50
08/10/2021	MFC	PD	Multiple emails with Stretto and J. Rosell regarding solicitation issues.	0.30	1095.00	\$328.50
08/10/2021	MFC	PD	Calls with chambers re solicitation procedures order.	0.20	1095.00	\$219.00
08/10/2021	JHR	PD	Revise solicitation procedures order	0.80	845.00	\$676.00
08/10/2021	JHR	PD	Revise solicitation version of plan and related correspondence with voting agent	0.70	845.00	\$591.50
08/10/2021	JHR	PD	Prepare solicitation version of plan	0.30	845.00	\$253.50
08/10/2021	JHR	PD	Analyze draft publication notice	0.20	845.00	\$169.00
08/12/2021	MFC	PD	EMails re notice of satisfied claims and ballots.	0.20	1095.00	\$219.00
08/13/2021	MFC	PD	Emails re balloting issues.	0.20	1095.00	\$219.00
08/17/2021	JHR	PD	Review proof of publication	0.10	845.00	\$84.50
08/18/2021	MFC	PD	Emails re UST confirmation issue.	0.10	1095.00	\$109.50
08/18/2021	JHR	PD	Research re: exculpation provisions in liquidation trust agreements	1.10	845.00	\$929.50
08/18/2021	JHR	PD	Call with B. Wallen re: confirmation brief	0.20	845.00	\$169.00
08/18/2021	BLW	PD	Call with Mr. Rosell re: Confirmation Brief.	0.20	750.00	\$150.00
08/19/2021	MFC	PD	Emails re confirmation issues.	0.20	1095.00	\$219.00
08/19/2021	JHR	PD	Research re: liquidation trust exculpation issues	1.30	845.00	\$1,098.50
08/19/2021	BLW	PD	Research re: Confirmation Brief.	0.60	750.00	\$450.00
08/23/2021	MFC	PD	Draft second exclusivity motion.	0.10	1095.00	\$109.50
08/24/2021	MFC	PD	Emails re confirmation order.	0.20	1095.00	\$219.00
08/24/2021	BDD	PD	Email J. Rosell re notice of proposed form of confirmation order	0.10	460.00	\$46.00
08/24/2021	JHR	PD	Research re: confirmation order issues	1.30	845.00	\$1,098.50
08/24/2021	BLW	PD	Research re: Confirmation Brief and Declaration in Support.	0.80	750.00	\$600.00
08/25/2021	MFC	PD	Research re confirmation issues (.4); emails with J. Rosell re same (.1).	0.50	1095.00	\$547.50
08/25/2021	MFC	PD	Emails re Liquidation Trust Agreement.	0.10	1095.00	\$109.50
08/25/2021	MFC	PD	Drafting exclusivity motion.	0.50	1095.00	\$547.50
08/25/2021	MFC	PD	Emails with J. Rosell re exclusivity motion issues.	0.10	1095.00	\$109.50
08/25/2021	BDD	PD	Prepare Notice of Entry of Confirmation Order	1.70	460.00	\$782.00
08/25/2021	BDD	PD	Review Combined Plan & DS and 1st Amended	1.20	460.00	\$552.00

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				<u>Hours</u>	Rate	<u>Amount</u>
			Combined Plan & DS in preparation of docs to be prepared in connection with plan confirmation			
08/25/2021	JHR	PD	Correspondence with Committee re: exculpation provisions and related research	0.40	845.00	\$338.00
08/25/2021	JHR	PD	Revise motion to extend exclusivity	0.30	845.00	\$253.50
08/25/2021	JHR	PD	Draft confirmation order	0.90	845.00	\$760.50
08/26/2021	PEC	PD	Draft Notice of Motion to Extend Time Exclusivity Deadline and Certificate of Service (.2); Draft Certificate of Service and file same (.2)	0.40	460.00	\$184.00
08/26/2021	MFC	PD	Revise and finalize exclusivity motion (.1) and emails with P. Cuniff re filing and service of same (.1).	0.20	1095.00	\$219.00
08/26/2021	BDD	PD	Revisions to Notice of Entry of Confirmation Order and emails N. Brown re same	0.30	460.00	\$138.00
08/26/2021	JHR	PD	Draft confirmation order and related research	1.80	845.00	\$1,521.00
08/26/2021	BLW	PD	Begin drafting confirmation brief.	0.70	750.00	\$525.00
08/27/2021	MFC	PD	Creditor correspondence re Plan issues.	0.20	1095.00	\$219.00
08/27/2021	JHR	PD	Draft confirmation order	1.60	845.00	\$1,352.00
08/27/2021	JHR	PD	Revise confirmation order	0.30	845.00	\$253.50
08/30/2021	MFC	PD	Review upcoming confirmation deadlines.	0.20	1095.00	\$219.00
08/30/2021	BDD	PD	Prepare Notice of Filing of Proposed Confirmation Order and email J. Rosell re same	0.80	460.00	\$368.00
08/30/2021	JHR	PD	Draft confirmation order	2.30	845.00	\$1,943.50
08/30/2021	JHR	PD	Draft notice of effective date of plan	0.40	845.00	\$338.00
08/30/2021	JHR	PD	Revise notice of proposed confirmation order	0.30	845.00	\$253.50
08/30/2021	BLW	PD	Continue drafting confirmation brief.	1.00	750.00	\$750.00
08/31/2021	MFC	PD	Review and comment to draft confirmation order.	0.60	1095.00	\$657.00
08/31/2021	JHR	PD	Revise confirmation order and related correspondence with Committee	0.70	845.00	\$591.50
08/31/2021	BLW	PD	Continue drafting Confirmation Brief.	4.40	750.00	\$3,300.00
			_	37.40	-	\$31,096.50
Retention	of Pro	of. [B16	50]			
08/20/2021	JHR	RP	Analyze tax refund professional engagement agreement	0.20	845.00	\$169.00
			-	0.20	-	\$169.00

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TOTAL SERVICES FOR THIS MATTER:

\$76,401.50

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Expenses				
07/16/2021	TR	Transcript [E116] eScribers, Inv. 422984, PEC	77.60	
08/02/2021	BM	Business Meal [E111] Copita Tequila, working meal, JHR	65.17	
08/03/2021	RE	(143 @0.20 PER PG)	28.60	
08/03/2021	RE	(97 @0.20 PER PG)	19.40	
08/03/2021	RE	(2 @0.20 PER PG)	0.40	
08/03/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/03/2021	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10	
08/03/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/03/2021	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60	
08/04/2021	PO	57391.00003 :Postage Charges for 08-04-21	263.50	
08/04/2021	RE	(21 @0.20 PER PG)	4.20	
08/04/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80	
08/05/2021	RE	(272 @0.20 PER PG)	54.40	
08/05/2021	RE	(44 @0.20 PER PG)	8.80	
08/05/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40	
08/05/2021	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80	
08/05/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10	

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08/05/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/05/2021	RE2	SCAN/COPY (133 @0.10 PER PG)	13.30
08/05/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/05/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/06/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
08/09/2021	FE	57391.00003 FedEx Charges for 08-09-21	18.79
08/09/2021	FE	57391.00003 FedEx Charges for 08-09-21	10.91
08/09/2021	FE	57391.00003 FedEx Charges for 08-09-21	10.91
08/09/2021	FE	57391.00003 FedEx Charges for 08-09-21	21.82
08/09/2021	FE	57391.00003 FedEx Charges for 08-09-21	18.42
08/09/2021	FE	57391.00003 FedEx Charges for 08-09-21	18.79
08/09/2021	FE	57391.00003 FedEx Charges for 08-09-21	13.24
08/09/2021	FE	57391.00003 FedEx Charges for 08-09-21	13.24
08/09/2021	FE	57391.00003 FedEx Charges for 08-09-21	10.91
08/09/2021	FE	57391.00003 FedEx Charges for 08-09-21	13.24
08/09/2021	FE	57391.00003 FedEx Charges for 08-09-21	18.79
08/09/2021	FE	57391.00003 FedEx Charges for 08-09-21	21.82
08/09/2021	RE	(1 @0.20 PER PG)	0.20

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003			Page: 20 Invoice 128509 August 31, 2021
08/09/2021	RE	(1 @0.20 PER PG)	0.20
08/09/2021	RE	(35 @0.20 PER PG)	7.00
08/09/2021	RE	(24 @0.20 PER PG)	4.80
08/09/2021	RE	(2 @0.20 PER PG)	0.40
08/09/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/09/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/09/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/09/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/09/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/09/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/09/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/09/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
08/09/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
08/09/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/09/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
08/10/2021	РО	57391.00003 :Postage Charges for 08-10-21	2.80
08/10/2021	RE	(1 @0.20 PER PG)	0.20
08/10/2021	RE2	SCAN/COPY (41 @0.10 PER PG)	4.10

Pachulski Star MobiTV Inc. 57391 - 000		& Jones LLP	Page: 21 Invoice 128509 August 31, 2021
08/10/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/10/2021	RE2	SCAN/COPY (52 @0.10 PER PG)	5.20
08/10/2021	RE2	SCAN/COPY (59 @0.10 PER PG)	5.90
08/10/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/10/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
08/10/2021	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
08/10/2021	RE2	SCAN/COPY (69 @0.10 PER PG)	6.90
08/10/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/10/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/10/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/10/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/10/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/10/2021	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
08/10/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/10/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/10/2021	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
08/10/2021	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/10/2021	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80

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Pachulski Star MobiTV Inc. 57391 - 000	-	& Jones LLP	Page: 22 Invoice 128509 August 31, 2021
08/11/2021	DC	57391.00003 Advita Charges for 08-11-21	7.50
08/11/2021	PO	57391.00003 :Postage Charges for 08-11-21	2.40
08/11/2021	РО	57391.00003 :Postage Charges for 08-11-21	2.80
08/11/2021	PO	57391.00003 :Postage Charges for 08-11-21	2.80
08/11/2021	PO	57391.00003 :Postage Charges for 08-11-21	4.30
08/11/2021	PO	57391.00003 :Postage Charges for 08-11-21	2.80
08/11/2021	PO	57391.00003 :Postage Charges for 08-11-21	30.80
08/11/2021	РО	57391.00003 :Postage Charges for 08-11-21	177.80
08/11/2021	РО	57391.00003 :Postage Charges for 08-11-21	26.30
08/11/2021	РО	57391.00003 :Postage Charges for 08-11-21	263.50
08/11/2021	RE	(1 @0.20 PER PG)	0.20
08/11/2021	RE	(2 @0.20 PER PG)	0.40
08/11/2021	RE	(1 @0.20 PER PG)	0.20
08/11/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/11/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/11/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/11/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/11/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20

Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003			Page: 23 Invoice 128509 August 31, 2021
08/11/2021	RE2	SCAN/COPY (70 @0.10 PER PG)	7.00
08/11/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
08/11/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/11/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/11/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
08/11/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/12/2021	RE	(1 @0.20 PER PG)	0.20
08/12/2021	RE	(1 @0.20 PER PG)	0.20
08/12/2021	RE	(1 @0.20 PER PG)	0.20
08/12/2021	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
08/12/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
08/12/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
08/12/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
08/12/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
08/12/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
08/12/2021	RE2	SCAN/COPY (1507 @0.10 PER PG)	150.70
08/12/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
08/12/2021	RE2	SCAN/COPY (184 @0.10 PER PG)	18.40

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08/12/2021	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80		
08/13/2021	RE	(1 @0.20 PER PG)	0.20		
08/13/2021	RE2	SCAN/COPY (326 @0.10 PER PG)	32.60		
08/13/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40		
08/16/2021	DC	57391.00003 Advita Charges for 08-16-21	7.50		
08/16/2021	FE	57391.00003 FedEx Charges for 08-16-21	18.34		
08/16/2021	FE	57391.00003 FedEx Charges for 08-16-21	10.86		
08/16/2021	FE	57391.00003 FedEx Charges for 08-16-21	18.71		
08/16/2021	FE	57391.00003 FedEx Charges for 08-16-21	18.71		
08/16/2021	FE	57391.00003 FedEx Charges for 08-16-21	13.18		
08/16/2021	FE	57391.00003 FedEx Charges for 08-16-21	13.18		
08/16/2021	FE	57391.00003 FedEx Charges for 08-16-21	13.78		
08/16/2021	FE	57391.00003 FedEx Charges for 08-16-21	13.18		
08/16/2021	FE	57391.00003 FedEx Charges for 08-16-21	10.86		
08/16/2021	FE	57391.00003 FedEx Charges for 08-16-21	21.72		
08/16/2021	FE	57391.00003 FedEx Charges for 08-16-21	13.18		
08/16/2021	FE	57391.00003 FedEx Charges for 08-16-21	13.18		
08/16/2021	FE	57391.00003 FedEx Charges for 08-16-21	21.72		

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08/16/2021	RE	(7 @0.20 PER PG)	1.40
08/16/2021	RE	(1 @0.20 PER PG)	0.20
08/16/2021	RE	(115 @0.20 PER PG)	23.00
08/16/2021	RE	(1 @0.20 PER PG)	0.20
08/16/2021	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
08/16/2021	RE2	SCAN/COPY (54 @0.10 PER PG)	5.40
08/16/2021	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
08/16/2021	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80
08/16/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/16/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
08/16/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/16/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
08/16/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/16/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/16/2021	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
08/17/2021	DC	Delivery/ Courier Service [E107] (Advita) - Overtime, Lutisha	5.10
08/17/2021	FE	57391.00003 FedEx Charges for 08-17-21	18.71
08/17/2021	FE	57391.00003 FedEx Charges for 08-17-21	10.86

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08/17/2021	FE	57391.00003 FedEx Charges for 08-17-21	10.86
08/17/2021	FE	57391.00003 FedEx Charges for 08-17-21	21.72
08/17/2021	FE	57391.00003 FedEx Charges for 08-17-21	13.18
08/17/2021	FE	57391.00003 FedEx Charges for 08-17-21	18.34
08/17/2021	FE	57391.00003 FedEx Charges for 08-17-21	18.71
08/17/2021	FE	57391.00003 FedEx Charges for 08-17-21	13.18
08/17/2021	FE	57391.00003 FedEx Charges for 08-17-21	13.18
08/17/2021	FE	57391.00003 FedEx Charges for 08-17-21	10.86
08/17/2021	FE	57391.00003 FedEx Charges for 08-17-21	13.18
08/17/2021	FE	57391.00003 FedEx Charges for 08-17-21	18.71
08/17/2021	FE	57391.00003 FedEx Charges for 08-17-21	21.72
08/17/2021	RE	(2 @0.20 PER PG)	0.40
08/17/2021	RE2	SCAN/COPY (115 @0.10 PER PG)	11.50
08/17/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/17/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/17/2021	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
08/18/2021	RE	(25 @0.20 PER PG)	5.00
08/19/2021	BB	57391.00003 Bloomberg Charges through 08-19-21	30.00

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08/19/2021	FE	57391.00003 FedEx Charges for 08-19-21	18.71
08/19/2021	FE	57391.00003 FedEx Charges for 08-19-21	10.86
08/19/2021	FE	57391.00003 FedEx Charges for 08-19-21	10.86
08/19/2021	FE	57391.00003 FedEx Charges for 08-19-21	21.72
08/19/2021	FE	57391.00003 FedEx Charges for 08-19-21	13.18
08/19/2021	FE	57391.00003 FedEx Charges for 08-19-21	18.34
08/19/2021	FE	57391.00003 FedEx Charges for 08-19-21	18.71
08/19/2021	FE	57391.00003 FedEx Charges for 08-19-21	13.18
08/19/2021	FE	57391.00003 FedEx Charges for 08-19-21	13.18
08/19/2021	FE	57391.00003 FedEx Charges for 08-19-21	10.86
08/19/2021	FE	57391.00003 FedEx Charges for 08-19-21	13.18
08/19/2021	FE	57391.00003 FedEx Charges for 08-19-21	18.71
08/19/2021	FE	57391.00003 FedEx Charges for 08-19-21	21.72
08/19/2021	RE	(1 @0.20 PER PG)	0.20
08/19/2021	RE2	SCAN/COPY (70 @0.10 PER PG)	7.00
08/19/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/19/2021	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
08/19/2021	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70

MobiTV Inc.	Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 - 00003 Page: 28 Invoice 128509 August 31, 2021			
08/19/2021	RE2	SCAN/COPY (621 @0.10 PER PG)	62.10	
08/19/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
08/20/2021	RE2	SCAN/COPY (70 @0.10 PER PG)	7.00	
08/20/2021	RS	Research [E106] Cl@s Information Services, Inv. 418617-44551, M. Matteo	190.00	
08/23/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30	
08/23/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
08/23/2021	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
08/23/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
08/24/2021	BM	Business Meal [E111] Uber Eats, working meal, JHR	43.83	
08/24/2021	PO	57391.00003 :Postage Charges for 08-24-21	46.00	
08/24/2021	PO	57391.00003 :Postage Charges for 08-24-21	32.20	
08/24/2021	RE	(7 @0.20 PER PG)	1.40	
08/24/2021	RE	(1 @0.20 PER PG)	0.20	
08/24/2021	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
08/24/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
08/24/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
08/24/2021	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20	
08/24/2021	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	

Pachulski Star MobiTV Inc. 57391 - 000		ż Jones LLP	Page: 29 Invoice 128509 August 31, 2021		
08/24/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40		
08/24/2021	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30		
08/24/2021	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30		
08/24/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40		
08/24/2021	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90		
08/24/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30		
08/24/2021	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50		
08/24/2021	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50		
08/24/2021	RE2	SCAN/COPY (299 @0.10 PER PG)	29.90		
08/24/2021	RE2	SCAN/COPY (330 @0.10 PER PG)	33.00		
08/25/2021	RE	(1 @0.20 PER PG)	0.20		
08/25/2021	RE2	SCAN/COPY (100 @0.10 PER PG)	10.00		
08/25/2021	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60		
08/25/2021	RE2	SCAN/COPY (53 @0.10 PER PG)	5.30		
08/26/2021	RE	(2 @0.20 PER PG)	0.40		
08/26/2021	RE	(322 @0.20 PER PG)	64.40		
08/26/2021	RE	(2 @0.20 PER PG)	0.40		
08/26/2021	RE2	SCAN/COPY (108 @0.10 PER PG)	10.80		

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MobiTV Inc.	Page: 3 Invoice 12: 7391 - 00003 August 31,			
08/26/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10	
08/26/2021	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40	
08/26/2021	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20	
08/27/2021	RE	(1 @0.20 PER PG)	0.20	
08/27/2021	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60	
08/30/2021	FE	57391.00001 FedEx Charges for 08-30-21	15.10	
08/30/2021	FE	57391.00001 FedEx Charges for 08-30-21	33.10	
08/30/2021	FE	57391.00001 FedEx Charges for 08-30-21	33.10	
08/30/2021	PO	57391.00003 :Postage Charges for 08-30-21	3.10	
08/30/2021	RE	(1 @0.20 PER PG)	0.20	
08/30/2021	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50	
08/30/2021	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10	
08/30/2021	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40	
08/30/2021	RE2	SCAN/COPY (72 @0.10 PER PG)	7.20	
08/30/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
08/30/2021	RE2	SCAN/COPY (238 @0.10 PER PG)	23.80	
08/30/2021	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60	
08/30/2021	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30	

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Pachulski Star MobiTV Inc. 57391 - 000		Jones LLP	Page: 31 Invoice 128509 August 31, 2021
08/30/2021	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
08/31/2021	LN	57391.00003 Lexis Charges for 08-31-21	7.54
08/31/2021	RE	(2 @0.20 PER PG)	0.40
08/31/2021	RE	(1 @0.20 PER PG)	0.20
08/31/2021	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
08/31/2021 Total Ex	PAC penses for	Pacer - Court Research	147.90 \$3,116.74

57391 -00003

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REMITTANCE ADVICE

Please inlcude this Remittance with your payment

For current services rendered through: 08/31/2021

Total Fees \$76,401.50

Total Expenses 3,116.74

Total Due on Current Invoice \$79,518.24

Outstanding Balance from prior invoices as of 08/31/2021 (May not include recent payments)

A/R Bill Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
128201	06/30/2021	\$192,818.00	\$5,976.82	\$38,563.60
128323	07/31/2021	\$84,792.00	\$3,945.98	\$16,958.40

Total Amount Due on Current and Prior Invoices: \$135,040.24

Pachulski Stang Ziehl & Jones LLP

150 California St. Floor 15th San Francisco, CA 94111

Terri Stevens MobiTV Inc. 1900 Powell Street, 9th Floor, Emeryville, CA 94608 September 22, 2021
Invoice 128578
Client 57391
Matter 00003
JHR

RE: Post Petition

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 09/22/2021

FEES \$83,446.00

TOTAL CURRENT CHARGES \$83,446.00

BALANCE FORWARD \$135,040.24

TOTAL BALANCE DUE \$218,486.24

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Summ	Summary of Services by Professional									
<u>ID</u>	Name	<u>Title</u>	Rate	<u>Hours</u>	<u>Amount</u>					
ARP	Paul, Andrea R.	Case Man. Asst.	375.00	0.10	\$37.50					
AWC	Caine, Andrew W.	Partner	1245.00	2.70	\$3,361.50					
BDD	Dassa, Beth D.	Paralegal	460.00	18.80	\$8,648.00					
BLW	Wallen, Ben L	Associate	750.00	26.10	\$19,575.00					
BMK	Koveleski, Beatrice M.	Case Man. Asst.	375.00	0.90	\$337.50					
CJB	Bouzoukis, Charles J.	Case Man. Asst.	375.00	6.10	\$2,287.50					
HCK	Kevane, Henry C.	Partner	1275.00	0.20	\$255.00					
JHR	Rosell, Jason H.	Partner	845.00	26.70	\$22,561.50					
KSN	Neil, Karen S.	Case Man. Asst.	375.00	0.60	\$225.00					
LCT	Thomas, Elizabeth C.	Paralegal	460.00	1.40	\$644.00					
MFC	Caloway, Mary F.	Counsel	1095.00	23.30	\$25,513.50					
				106.90	\$83,446.00					

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Summary of Services by Task Code							
Task Code	Description	<u>Hours</u>	<u>Amount</u>				
BL	Bankruptcy Litigation [L430]	0.30	\$253.50				
CA	Case Administration [B110]	5.70	\$4,219.50				
СО	Claims Admin/Objections[B310]	25.10	\$20,339.00				
СР	Compensation Prof. [B160]	11.00	\$6,486.00				
EC	Executory Contracts [B185]	2.20	\$2,159.00				
FF	Financial Filings [B110]	0.60	\$543.50				
НЕ	Hearing	6.10	\$2,757.50				
II	Insurance Issues	0.20	\$169.00				
PD	Plan & Disclosure Stmt. [B320]	55.70	\$46,519.00				
		106.90	\$83,446.00				

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Summary of Expenses

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				<u>Hours</u>	Rate	Amount
Bankrup	tcy Liti	gation	[L430]			
09/16/2021	JHR	BL	Correspondence with Indian wind down advisors	0.30	845.00	\$253.50
			_	0.30	_	\$253.50
Case Adr	ninistra	ation [I	B110]			
09/02/2021	JHR	CA	Correspondence with C. Tennenbaum re: transition service issues	0.20	845.00	\$169.00
09/02/2021	MFC	CA	Review critical dates memo.	0.10	1095.00	\$109.50
09/02/2021	JHR	CA	Review critical dates memorandum	0.10	845.00	\$84.50
09/07/2021	CJB	CA	Maintain document control.	0.60	375.00	\$225.00
09/07/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
09/07/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
09/08/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
09/10/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
09/10/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
09/13/2021	MFC	CA	Review critical dates memo.	0.10	1095.00	\$109.50
09/13/2021	JHR	CA	Call with C. Tennenbaum re: open case issues	0.30	845.00	\$253.50
09/14/2021	MFC	CA	Review upcoming deadlines.	0.10	1095.00	\$109.50
09/14/2021	CJB	CA	Maintain document control.	0.20	375.00	\$75.00
09/15/2021	MFC	CA	Emails to/from chambers re omnibus hearing dates.	0.10	1095.00	\$109.50
09/15/2021	MFC	CA	Emails with P. Cuniff re CNOs to be drafted.	0.10	1095.00	\$109.50
09/15/2021	MFC	CA	Review and edit draft CNOs.	0.20	1095.00	\$219.00
09/15/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
09/15/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
09/16/2021	MFC	CA	Emails with P. Cuniff regarding uploaded orders.	0.10	1095.00	\$109.50
09/16/2021	MFC	CA	Email to chambers regarding CNOs and uploaded orders.	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	<u>Amount</u>
09/16/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
09/17/2021	MFC	CA	Review and edit draft agenda.	0.30	1095.00	\$328.50
09/17/2021	MFC	CA	Emails to/from chambers re Zoom link for agenda and related hearing issues.	0.20	1095.00	\$219.00
09/17/2021	MFC	CA	Emails re erroneous orders docketed.	0.20	1095.00	\$219.00
09/17/2021	MFC	CA	Emails with chambers and P. Cuniff re omnibus hearing dates and COC for same.	0.20	1095.00	\$219.00
09/17/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	375.00	\$75.00
09/20/2021	MFC	CA	Finalize agenda and emails with P. Cuniff re filing and service of same.	0.20	1095.00	\$219.00
09/20/2021	MFC	CA	Emails with P. Cuniff regarding COC for omnibus hearing dates and review same.	0.20	1095.00	\$219.00
09/20/2021	MFC	CA	Emails with P. Cuniff re agenda and hearing binders.	0.10	1095.00	\$109.50
09/20/2021	MFC	CA	Email to chambers re hyperlinked agenda and hearing binders.	0.10	1095.00	\$109.50
09/20/2021	MFC	CA	Emails with C. Knotts re Zoom registrations for 9/22 hearing.	0.10	1095.00	\$109.50
09/20/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
09/20/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
09/21/2021	CJB	CA	Maintain document control.	0.30	375.00	\$112.50
09/22/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
09/22/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
			_	5.70	-	\$4,219.50
Claims A	dmin/C	Objectio	ns[B310]			
09/01/2021	JHR	CO	Call with C. Tennenbaum re: claim reconciliation	0.20	845.00	\$169.00
09/01/2021	JHR	СО	Analyze Akamai correspondence re: rejection damages claim	0.20	845.00	\$169.00
09/02/2021	AWC	CO	Read FTI updated claims issues analysis.	0.30	1245.00	\$373.50

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				<u>Hours</u>	Rate	<u>Amount</u>
09/09/2021	AWC	CO	Review updated FTI schedules, underlying documents and call with FTI and emails with team regarding outstanding claim issues/objections, review underlying documents.	1.40	1245.00	\$1,743.00
09/09/2021	BDD	CO	Email A. Caine re objections to claims	0.10	460.00	\$46.00
09/10/2021	AWC	СО	Emails with team regarding various claim issues and review claim analyses.	0.40	1245.00	\$498.00
09/10/2021	MFC	СО	Emails with A. Caine and B. Dassa re claim objection to be filed.	0.20	1095.00	\$219.00
09/10/2021	JHR	СО	Analyze claims spreadsheet and related correspondence with A. Caine	0.50	845.00	\$422.50
09/13/2021	MFC	CO	Review claim analysis for omnibus claim objection.	0.40	1095.00	\$438.00
09/13/2021	MFC	CO	Emails to/from B. Dassa re omnibus claim objection.	0.20	1095.00	\$219.00
09/13/2021	MFC	CO	Review draft omnibus claim objection.	0.20	1095.00	\$219.00
09/13/2021	BDD	CO	Email M. Caloway re omnibus objection to claims	0.10	460.00	\$46.00
09/15/2021	MFC	CO	Revisions to first omni claim objection.	0.40	1095.00	\$438.00
09/15/2021	MFC	СО	Emails with B. Dassa regarding omnibus claim objection issues.	0.30	1095.00	\$328.50
09/15/2021	BDD	CO	Emails M. Caloway re omnibus claim objections	0.20	460.00	\$92.00
09/15/2021	BDD	СО	Multiple revisions to first omnibus objection to claims per M. Caloway and emails M. Caloway re same	1.80	460.00	\$828.00
09/15/2021	BDD	СО	Work on pulling copies of claims with N. Brown and R. Mori and multiple emails N. Brown, R. Mori and M. Caloway re same (.70); review filed claims (.20)	0.90	460.00	\$414.00
09/16/2021	MFC	CO	Working on first omnibus claim objection.	0.90	1095.00	\$985.50
09/16/2021	MFC	CO	Emails re AWS cure claim payment.	0.10	1095.00	\$109.50
09/21/2021	MFC	CO	Review claims flagged for objection.	1.40	1095.00	\$1,533.00
09/21/2021	MFC	CO	Emails with FTI re claim objections.	0.20	1095.00	\$219.00
09/21/2021	MFC	CO	Call with FTI and B. Dassa re claim objections.	1.10	1095.00	\$1,204.50
09/21/2021	MFC	СО	Call with B. Dassa re omnibus claim objection to be finalized.	0.20	1095.00	\$219.00

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				<u>Hours</u>	Rate	Amount
09/21/2021	MFC	CO	Working on claim objection issues.	0.80	1095.00	\$876.00
09/21/2021	MFC	CO	Revisions to 1st and 2nd omnibus claim objections.	1.80	1095.00	\$1,971.00
09/21/2021	MFC	CO	Multiple emails to/from B. Dassa re first and second omnibus claim objections.	0.30	1095.00	\$328.50
09/21/2021	BDD	CO	Team call with FTI re claim objections	0.70	460.00	\$322.00
09/21/2021	BDD	СО	Work on omnibus claim objections and multiple emails to/calls with M. Caloway re same (5.2); emails R. Mori re same (.20)	5.40	460.00	\$2,484.00
09/21/2021	JHR	CO	Revise first omnibus claim objection	0.30	845.00	\$253.50
09/21/2021	JHR	CO	Revise second omnibus claim objection	0.30	845.00	\$253.50
09/22/2021	AWC	СО	Read omnibus objections, notice of satisfaction and emails with team thereon.	0.60	1245.00	\$747.00
09/22/2021	MFC	СО	Revisions to second omni claim objection (.6) and emails re same (.3).	0.90	1095.00	\$985.50
09/22/2021	MFC	CO	Emails re claim objections.	0.20	1095.00	\$219.00
09/22/2021	BDD	CO	Continue working on omnibus claim objections and emails M Caloway, L. Thomas and P. Cuniff re same	1.10	460.00	\$506.00
09/22/2021	BDD	CO	Emails A. Caine re omnibus claim objections	0.10	460.00	\$46.00
09/22/2021	BDD	CO	Email A. Caine re Notice of Satisfaction of Claim	0.10	460.00	\$46.00
09/22/2021	LCT	СО	Coordinate prep of and review supplemental services list of claimants (.1); prepare certificates of service for 1st and 2nd omnibus objection to claims (.2); efile and serve 1st and 2nd omnibus objection to claims (.5).	0.80	460.00	\$368.00
			_	25.10		\$20,339.00
Compens	sation P	rof. [B	160]			
09/03/2021	JHR	CP	Call with M. Porter re: Fenwick fee application	0.20	845.00	\$169.00
09/03/2021	MFC	CP	Emails re Fenwick fee application.	0.20	1095.00	\$219.00
09/14/2021	BDD	CP	Email J. Rosell re Aug monthly fee application	0.10	460.00	\$46.00
09/14/2021	BDD	CP	Email R. Rothman re Aug. invoice	0.10	460.00	\$46.00
09/14/2021	MFC	СР	Emails with P. Cuniff re quarterly fee app index and binders.	0.20	1095.00	\$219.00

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				<u>Hours</u>	Rate	<u>Amount</u>
09/14/2021	MFC	CP	Emails with Committee counsel re quarterly fee applications.	0.10	1095.00	\$109.50
09/15/2021	BDD	CP	Email J. Rosell re PSZJ final fee application	0.10	460.00	\$46.00
09/15/2021	BDD	CP	Email accounting re PSZJ Aug monthly fee statement	0.10	460.00	\$46.00
09/15/2021	BDD	CP	Email N. Hong re Aug monthly fee statement	0.10	460.00	\$46.00
09/15/2021	BDD	CP	Review Aug bill in preparation of Aug. monthly fee statement	0.80	460.00	\$368.00
09/15/2021	MFC	CP	Emails with P. Cuniff re quarterly fee apps.	0.10	1095.00	\$109.50
09/16/2021	MFC	CP	Emails with P. Cuniff re CNO for fee app.	0.10	1095.00	\$109.50
09/16/2021	MFC	CP	Edit CNO for PSZJ 5th MFA and emails with P. Cuniff re same.	0.20	1095.00	\$219.00
09/17/2021	JHR	CP	Prepare August fee statement	0.30	845.00	\$253.50
09/20/2021	MFC	СР	Prepare FTI third staffing report and related documents (.3); emails with FTI and P. Cuniff re filing and service of same (.1).	0.40	1095.00	\$438.00
09/20/2021	BDD	CP	Email J. Rosell re Aug. monthly fee statement	0.10	460.00	\$46.00
09/20/2021	BDD	CP	Prepare August monthly fee statement/notice and email M. Caloway re same	2.40	460.00	\$1,104.00
09/21/2021	JHR	CP	Correspondence with FTI re: payment of Committee professionals	0.20	845.00	\$169.00
09/21/2021	LCT	CP	Prepare cert of service to PSZ&J 6th fee application and coordinate filing and service of fee application.	0.10	460.00	\$46.00
09/21/2021	MFC	CP	Review and edit PSZJ August time fee app.	0.30	1095.00	\$328.50
09/21/2021	MFC	CP	Emails with L. Thomas re filing and service of monthly fee application.	0.10	1095.00	\$109.50
09/21/2021	JHR	CP	Revise PSZJ August fee statement	0.20	845.00	\$169.00
09/22/2021	BDD	CP	Work on PSZJ final fee application and emails J. Rosell and M. Caloway re same	4.50	460.00	\$2,070.00
			_	11.00	-	\$6,486.00
Executor	y Cont	racts []	B185]			
09/03/2021	MFC	EC	Emails re AWS assumption stipulation.	0.20	1095.00	\$219.00

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				<u>Hours</u>	Rate	<u>Amount</u>
09/03/2021	MFC	EC	Prepare COC and order for AWS stipulation.	0.40	1095.00	\$438.00
09/03/2021	JHR	EC	Finalize Amazon stipulation	0.20	845.00	\$169.00
09/08/2021	JHR	EC	Analyze filed Amazon stipulation and COC	0.10	845.00	\$84.50
09/09/2021	MFC	EC	Emails re AWS stipulation.	0.20	1095.00	\$219.00
09/09/2021	MFC	EC	Revise and finalize COC and order for AWS stipulation.	0.20	1095.00	\$219.00
09/13/2021	MFC	EC	Emails re AWS cure payment issues.	0.10	1095.00	\$109.50
09/21/2021	MFC	EC	Call to chambers re Navex CNO.	0.10	1095.00	\$109.50
09/21/2021	JHR	EC	Prepare for hearing on motion to reject Navex contract	0.70	845.00	\$591.50
				2.20	=	\$2,159.00
Financial	Filing	s [B110)]			
09/02/2021	MFC	FF	Emails re UST fees.	0.10	1095.00	\$109.50
09/02/2021	JHR	FF	Analyze issue re: UST fees	0.20	845.00	\$169.00
09/21/2021	MFC	FF	Review monthly operating report (.1) and emails with L. Thomas re filing and service of same (.1).	0.20	1095.00	\$219.00
09/21/2021	LCT	FF	Finalize and coordinate filing of Aug. MOR.	0.10	460.00	\$46.00
				0.60	=	\$543.50
Hearing						
09/13/2021	CJB	HE	Prepare hearing binders for hearing on 9/22/21.	1.60	375.00	\$600.00
09/14/2021	CJB	HE	Prepare hearing binders for hearing on 9/22/21.	0.70	375.00	\$262.50
09/15/2021	ARP	HE	Prepare hearing notebook changes. (PC)	0.10	375.00	\$37.50
09/16/2021	CJB	HE	Prepare hearing binders for hearing on 9/22/21.	0.10	375.00	\$37.50
09/17/2021	CJB	HE	Prepare hearing binders for hearing on 9/22/21.	1.80	375.00	\$675.00
09/20/2021	CJB	HE	Prepare hearing binders for hearing on 9/22/21.	0.80	375.00	\$300.00
09/20/2021	JHR	HE	Analyze confirmation hearing agenda	0.20	845.00	\$169.00
09/22/2021	JHR	HE	Attend confirmation hearing	0.80	845.00	\$676.00
				6.10	=	\$2,757.50

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				<u>Hours</u>	Rate	Amount
Insuranc	e Issue	s				
09/07/2021	JHR	II	Correspondence with D&O insurer re: status of D&O litigation	0.20	845.00	\$169.00
			_	0.20	-	\$169.00
Plan & D	isclosu	re Stm	t. [B320]			
09/01/2021	MFC	PD	Review revised confirmation order and emails re same.	0.20	1095.00	\$219.00
09/01/2021	BLW	PD	Continue Drafting Confirmation Brief	0.30	750.00	\$225.00
09/02/2021	MFC	PD	Emails re confirmation order.	0.20	1095.00	\$219.00
09/02/2021	JHR	PD	Revise confirmation order and related notices	0.80	845.00	\$676.00
09/02/2021	JHR	PD	Research post-confirmation claims agent issues and revise confirmation order	0.70	845.00	\$591.50
09/02/2021	BLW	PD	Continue drafting Confirmation Brief.	2.20	750.00	\$1,650.00
09/03/2021	MFC	PD	Review revised draft confirm order and multiple emails with J. Rosell and Committee counsel re same.	0.40	1095.00	\$438.00
09/03/2021	MFC	PD	Emails with J. Rosell and B. Dassa re Plan related filings.	0.10	1095.00	\$109.50
09/03/2021	MFC	PD	Emails re UST confirmation issues.	0.10	1095.00	\$109.50
09/03/2021	MFC	PD	Revisions to notices to be filed (.3); emails with L. Thomas regarding filing and service of same (.2).	0.50	1095.00	\$547.50
09/03/2021	JHR	PD	Research re: confirmation order issues	0.40	845.00	\$338.00
09/03/2021	JHR	PD	Correspondence with Committee re: confirmation order and related revisions	0.60	845.00	\$507.00
09/03/2021	JHR	PD	Correspondence re: proposed confirmation order	0.30	845.00	\$253.50
09/03/2021	LCT	PD	Prepare cert of service to notice filing proposed confirmation order (.1); finalize notice, efile and serve same (.3).	0.40	460.00	\$184.00
09/03/2021	BLW	PD	Continue drafting Confirmation brief.	1.80	750.00	\$1,350.00
09/07/2021	MFC	PD	EMails re UST confirmation issues,	0.10	1095.00	\$109.50
09/07/2021	JHR	PD	Call with B. Wallen re: confirmation brief	0.40	845.00	\$338.00
09/07/2021	BLW	PD	Draft Confirmation Brief.	5.90	750.00	\$4,425.00

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				<u>Hours</u>	Rate	<u>Amount</u>
09/07/2021	BLW	PD	Call with J. Rosell re: Confirmation Brief.	0.40	750.00	\$300.00
09/07/2021	BLW	PD	Review Drat Confirmation Order.	0.30	750.00	\$225.00
09/08/2021	MFC	PD	Creditor inquiries re Plan issues.	0.20	1095.00	\$219.00
09/08/2021	BLW	PD	Continue drafting confirmation brief.	0.40	750.00	\$300.00
09/09/2021	MFC	PD	Emails with Stretto re Sorrento ballot.	0.10	1095.00	\$109.50
09/09/2021	MFC	PD	Emails re revised liquidation trust agreement and review same.	0.20	1095.00	\$219.00
09/09/2021	JHR	PD	Revise form of liquidation trust agreement	0.40	845.00	\$338.00
09/09/2021	JHR	PD	Prepare notice of revised liquidation trust agreement	0.40	845.00	\$338.00
09/09/2021	BLW	PD	Draft Confirmation Brief.	2.30	750.00	\$1,725.00
09/10/2021	MFC	PD	Emails with J. Rosell and UST re confirmation order.	0.20	1095.00	\$219.00
09/10/2021	BLW	PD	Draft Confirmation Brief.	3.50	750.00	\$2,625.00
09/11/2021	MFC	PD	Emails re Plan voting.	0.10	1095.00	\$109.50
09/11/2021	JHR	PD	Analyze confirmation order for potential revisions	0.30	845.00	\$253.50
09/13/2021	MFC	PD	Review draft voting report and emails re same.	0.20	1095.00	\$219.00
09/13/2021	JHR	PD	Revise confirmation brief	1.10	845.00	\$929.50
09/13/2021	JHR	PD	Call with L. Schoenmann re: post-confirmation transition issues	0.30	845.00	\$253.50
09/13/2021	JHR	PD	Revise confirmation brief	2.10	845.00	\$1,774.50
09/13/2021	JHR	PD	Revise confirmation brief and related research	1.20	845.00	\$1,014.00
09/14/2021	MFC	PD	Emails with J. Rosell and B. Wallen re Plan issue.	0.30	1095.00	\$328.50
09/14/2021	MFC	PD	Emails with J. Rosell and B. Wallen regarding voting declaration.	0.10	1095.00	\$109.50
09/14/2021	MFC	PD	Review revised voting declaration.	0.30	1095.00	\$328.50
09/14/2021	JHR	PD	Revise voting declaration and related correspondence	1.30	845.00	\$1,098.50
09/14/2021	BLW	PD	Correspond re: Plan.	0.20	750.00	\$150.00
09/14/2021	BLW	PD	Draft Declaration in support of confirmation.	3.90	750.00	\$2,925.00
09/15/2021	MFC	PD	Review further revised Plan voting declaration.	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	<u>Amount</u>
09/15/2021	MFC	PD	Emails re filing and service of voting declaration.	0.10	1095.00	\$109.50
09/15/2021	MFC	PD	Emails with J. Rosell and B. Wallen re confirmation hearing and related issues.	0.10	1095.00	\$109.50
09/15/2021	MFC	PD	Review draft Tennenbaum declaration.	0.20	1095.00	\$219.00
09/15/2021	JHR	PD	Revise Tennenbaum declaration in support of confirmation	0.80	845.00	\$676.00
09/15/2021	JHR	PD	Analyze revised confirmation brief	0.40	845.00	\$338.00
09/15/2021	BLW	PD	Draft Declaration in support of confirmation.	1.20	750.00	\$900.00
09/15/2021	BLW	PD	Revise Confirmation Brief.	2.40	750.00	\$1,800.00
09/16/2021	MFC	PD	Review revised confirmation pleadings to be filed.	0.40	1095.00	\$438.00
09/16/2021	MFC	PD	Emails re filing of declaration and other confirmation pleadings.	0.10	1095.00	\$109.50
09/16/2021	JHR	PD	Revise confirmation brief	0.30	845.00	\$253.50
09/16/2021	JHR	PD	Analyze revisions to confirmation brief	0.50	845.00	\$422.50
09/16/2021	BLW	PD	Revise Confirmation Brief.	1.10	750.00	\$825.00
09/17/2021	MFC	PD	Emails re confirmation brief.	0.20	1095.00	\$219.00
09/17/2021	MFC	PD	Emails re confirmation hearing issues.	0.10	1095.00	\$109.50
09/17/2021	MFC	PD	Finalize confirmation brief for filing.	0.40	1095.00	\$438.00
09/17/2021	MFC	PD	Call wth B. Wallen regarding confirmation brief issues.	0.10	1095.00	\$109.50
09/17/2021	MFC	PD	Research re Plan issue.	0.30	1095.00	\$328.50
09/17/2021	BLW	PD	Finalize Confirmation Brief and coordinate filing re: same.	0.20	750.00	\$150.00
09/20/2021	MFC	PD	Emails with Stretto regarding confirmation hearing.	0.10	1095.00	\$109.50
09/21/2021	MFC	PD	Emails with Stretto and J. Rosell re creditor plan inquiries.	0.10	1095.00	\$109.50
09/21/2021	MFC	PD	Emails with DTI and J. Rosell re confirmation issues.	0.10	1095.00	\$109.50
09/21/2021	MFC	PD	Call with J. Rosell re confirmation hearing.	0.20	1095.00	\$219.00
09/21/2021	JHR	PD	Correspondence with Oak re: plan recoveries	0.20	845.00	\$169.00
09/21/2021	JHR	PD	Prepare for confirmation hearing	2.30	845.00	\$1,943.50

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Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 -00003

TOTAL SERVICES FOR THIS MATTER:

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\$83,446.00

				<u>Hours</u>	Rate	<u>Amount</u>
09/21/2021	JHR	PD	Prepare for confirmation hearing	1.60	845.00	\$1,352.00
09/22/2021	HCK	PD	Confer with J. Rosell re estoppel excerpt to confirmation order.	0.20	1275.00	\$255.00
09/22/2021	MFC	PD	Email from UST re confirmation order.	0.10	1095.00	\$109.50
09/22/2021	MFC	PD	Prepare for confirmation hearing.	0.30	1095.00	\$328.50
09/22/2021	MFC	PD	Emails with J. Rosell re confirmation hearing issues.	0.20	1095.00	\$219.00
09/22/2021	MFC	PD	Review docket for inserts for confirmation order.	0.20	1095.00	\$219.00
09/22/2021	MFC	PD	Attend confirmation hearing.	0.80	1095.00	\$876.00
09/22/2021	MFC	PD	Review and comment to revised confirmation order.	0.20	1095.00	\$219.00
09/22/2021	MFC	PD	Multiple emails re revised order and Plan and timeline.	0.30	1095.00	\$328.50
09/22/2021	JHR	PD	Prepare for confirmation hearing	2.10	845.00	\$1,774.50
09/22/2021	JHR	PD	Revise confirmation order	1.00	845.00	\$845.00
09/22/2021	JHR	PD	Revise plan and related correspondence with Committee and client	0.80	845.00	\$676.00
09/22/2021	JHR	PD	Revise confirmation order and plan for entry	0.70	845.00	\$591.50
			-	55.70		\$46,519.00

Pachulski Stang Ziehl & Jones LLP

MobiTV Inc. 57391 -00003

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REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 09/22/2021

Total Fees \$83,446.00

Total Due on Current Invoice \$83,446.00

Outstanding Balance from prior invoices as of 09/22/2021 (May not include recent payments)

A/R Bill Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
128201	06/30/2021	\$192,818.00	\$5,976.82	\$38,563.60
128323	07/31/2021	\$84,792.00	\$3,945.98	\$16,958.40
128509	08/31/2021	\$76,401.50	\$3,116.74	\$79,518.24

Total Amount Due on Current and Prior Invoices: \$218,486.24

Pachulski Stang Ziehl & Jones LLP

One Market Plaza, Spear Tower 40th Floor, Suite 4000 San Francisco, CA 94105-1020

Terri Stevens MobiTV Inc. 1900 Powell Street, 9th Floor, Emeryville, CA 94608 September 23, 2021
Invoice 128600
Client 57391
Matter 00003
JHR

RE: Post Petition

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 09/23/2021

FEES \$1,926.50

TOTAL CURRENT CHARGES \$1,926.50

BALANCE FORWARD \$218,486.24

TOTAL BALANCE DUE \$220,412.74

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Pachulski Stang Ziehl & Jones LLP MobiTV Inc. 57391 -00003 Page: 2 Invoice 128600 September 23, 2021

Summ	ary of Services by Professional				
<u>ID</u>	Name	<u>Title</u>	Rate	<u>Hours</u>	<u>Amount</u>
BDD	Dassa, Beth D.	Paralegal	460.00	0.10	\$46.00
BMK	Koveleski, Beatrice M.	Case Man. Asst.	375.00	0.10	\$37.50
CJB	Bouzoukis, Charles J.	Case Man. Asst.	375.00	0.10	\$37.50
JHR	Rosell, Jason H.	Partner	845.00	1.10	\$929.50
MFC	Caloway, Mary F.	Counsel	1095.00	0.80	\$876.00
				2.20	\$1,926.50

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Summary of	Services by Task Code		
Task Code	Description	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	0.20	\$75.00
CO	Claims Admin/Objections[B310]	0.20	\$219.00
СР	Compensation Prof. [B160]	0.10	\$46.00
PD	Plan & Disclosure Stmt. [B320]	1.70	\$1,586.50
		2.20	\$1,926.50

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Summary of Expenses

TOTAL SERVICES FOR THIS MATTER:

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\$1,926.50

				<u>Hours</u>	Rate	Amount
Case Adı	ministr	ation []	B110]			
09/23/2021	CJB	CA	Maintain document control.	0.10	375.00	\$37.50
09/23/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
			_	0.20	=	\$75.00
Claims A	dmin/C	Objecti	ons[B310]			
09/23/2021	MFC	CO	Emails re withdrawal of claims.	0.20	1095.00	\$219.00
			_	0.20	-	\$219.00
Compens	sation F	Prof. [B	3160]			
09/23/2021	BDD	CP	Email J. Rosell re PSZJ final fee application	0.10	460.00	\$46.00
			_	0.10	-	\$46.00
Plan & D	isclosu	re Stm	t. [B320]			
09/23/2021	MFC	PD	EMails re uploading and entry of confirmation order.	0.30	1095.00	\$328.50
09/23/2021	MFC	PD	Emails re Plan effective date.	0.10	1095.00	\$109.50
09/23/2021	MFC	PD	Review notice of effective date and emails re same.	0.20	1095.00	\$219.00
09/23/2021	JHR	PD	Revise liquidation trust agreement and prepare to go effective	0.50	845.00	\$422.50
09/23/2021	JHR	PD	Correspondence re: liquidation trust agreement	0.20	845.00	\$169.00
09/23/2021	JHR	PD	Prepare notice of effective date and related correspondence	0.40	845.00	\$338.00
			=	1.70	=	\$1,586.50

57391 -00003

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REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 09/23/2021

Total Fees \$1,926.50

Total Due on Current Invoice \$1,926.50

Outstanding Balance from prior invoices as of 09/23/2021 (May not include recent payments)

A/R Bill Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
128201	06/30/2021	\$192,818.00	\$5,976.82	\$38,563.60
128323	07/31/2021	\$84,792.00	\$3,945.98	\$16,958.40
128509	08/31/2021	\$76,401.50	\$3,116.74	\$79,518.24
128578	09/22/2021	\$83,446.00	\$0.00	\$83,446.00

Total Amount Due on Current and Prior Invoices: \$220,412.74